

33260 FOMB

Invoice 170126121

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

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Date	Timekeeper	Type	Description	Amount
08/21/2017	Christine D. Anelli	REPRODUCTION	REPRODUCTION	\$0.30
08/21/2017	Christine D. Anelli	REPRODUCTION	REPRODUCTION	\$0.30
08/21/2017	Christine D. Anelli	REPRODUCTION	REPRODUCTION	\$0.30
08/21/2017	Christine D. Anelli	REPRODUCTION	REPRODUCTION	\$3.60
08/21/2017	Christine D. Anelli	REPRODUCTION	REPRODUCTION	\$3.60
08/21/2017	Christine D. Anelli	REPRODUCTION	REPRODUCTION	\$3.60
08/21/2017	Christine D. Anelli	REPRODUCTION	REPRODUCTION	\$13.80
08/21/2017	Christine D. Anelli	REPRODUCTION	REPRODUCTION	\$10.20
08/23/2017	Lary Alan Rappaport	REPRODUCTION	REPRODUCTION	\$31.80
08/23/2017	Matthew I. Rochman	REPRODUCTION	REPRODUCTION	\$31.80
08/24/2017	Leonardo M. Solimine	REPRODUCTION	REPRODUCTION	\$0.60
08/24/2017	Leonardo M. Solimine	REPRODUCTION	REPRODUCTION	\$11.85
08/25/2017	Matthew J. Morris	REPRODUCTION	REPRODUCTION	\$21.90
08/28/2017	Matthew J. Morris	REPRODUCTION	REPRODUCTION	\$6.90
08/28/2017	Matthew I. Rochman	REPRODUCTION	REPRODUCTION	\$0.30
08/28/2017	Matthew I. Rochman	REPRODUCTION	REPRODUCTION	\$6.90
08/28/2017	Matthew I. Rochman	REPRODUCTION	REPRODUCTION	\$1.80
08/28/2017	Matthew I. Rochman	REPRODUCTION	REPRODUCTION	\$9.60
08/29/2017	Lary Alan Rappaport	REPRODUCTION	REPRODUCTION	\$1.50
08/29/2017	Lary Alan Rappaport	REPRODUCTION	REPRODUCTION	\$4.50
08/29/2017	Matthew I. Rochman	REPRODUCTION	REPRODUCTION	\$0.15
08/29/2017	Matthew I. Rochman	REPRODUCTION	REPRODUCTION	\$1.50
08/29/2017	Matthew I. Rochman	REPRODUCTION	REPRODUCTION	\$1.20
08/29/2017	Matthew I. Rochman	REPRODUCTION	REPRODUCTION	\$3.00
08/30/2017	Matthew I. Rochman	REPRODUCTION	REPRODUCTION	\$2.55
08/30/2017	Matthew I. Rochman	REPRODUCTION	REPRODUCTION	\$2.55
08/30/2017	Matthew I. Rochman	REPRODUCTION	REPRODUCTION	\$2.55
08/30/2017	Matthew I. Rochman	REPRODUCTION	REPRODUCTION	\$2.25
08/30/2017	Matthew I. Rochman	REPRODUCTION	REPRODUCTION	\$2.55
08/30/2017	Matthew I. Rochman	REPRODUCTION	REPRODUCTION	\$1.35
Total for REPRODUCTION				\$11,058.00

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Date	Timekeeper	Type	Description	Amount
08/01/2017	Rachael Hope Moller	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$79.00
08/04/2017	Shealeen E. Schaefer	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$6.00
08/07/2017	Matthew J. Morris	LEXIS	LEXIS Connect and Comm Time - 0:08:46 Searches - 0 Shepards and Autocite - 1 Lexsees and Lexstat - 5	\$172.75
08/22/2017	Laura Stafford	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$1,161.00
08/25/2017	Angelo Monforte	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$507.00
Total for LEXIS				\$1,925.75

Date	Timekeeper	Type	Description	Amount
08/01/2017	Rachael Hope Moller	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000011 Lines	\$443.00
08/01/2017	Matthew I. Rochman	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000016 Lines	\$792.00
08/01/2017	Laura Stafford	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000002 Lines	\$198.00
08/02/2017	Judy Lavine	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000002 Lines	\$99.00
08/03/2017	Matthew I. Rochman	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000004 Lines	\$323.00
08/04/2017	Matthew J. Morris	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000006 Lines	\$168.00
08/04/2017	Matthew I. Rochman	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000007 Lines	\$224.00
08/07/2017	Matthew I. Rochman	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000011 Lines	\$465.00
08/10/2017	Matthew I. Rochman	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000028 Lines	\$1,326.00
08/11/2017	Matthew J. Morris	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000023 Lines	\$224.00
08/14/2017	Angelo Monforte	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000069 Lines	\$29.00
08/16/2017	Matthew J. Morris	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000003 Lines	\$99.00

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Date	Timekeeper	Type	Description	Amount
08/16/2017	Matthew I. Rochman	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 00000000026 Lines	\$612.00
08/17/2017	Matthew I. Rochman	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 00000000003 Lines	\$198.00
08/18/2017	Laura Stafford	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 00000000002 Lines	\$198.00
08/20/2017	Laura Stafford	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 00000000019 Lines	\$1,461.00
08/21/2017	Matthew I. Rochman	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 00000000016 Lines	\$168.00
08/22/2017	Matthew I. Rochman	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 00000000006 Lines	\$198.00
08/22/2017	Laura Stafford	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 00000000032 Lines	\$948.00
08/23/2017	Matthew I. Rochman	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 00000000001 Lines	\$99.00
08/24/2017	Matthew J. Morris	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 00000000046 Lines	\$99.00
08/25/2017	Matthew I. Rochman	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 00000000032 Lines	\$534.00
08/27/2017	Matthew I. Rochman	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 00000000004 Lines	\$198.00
08/28/2017	Matthew I. Rochman	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 00000000025 Lines	\$594.00
08/29/2017	Matthew I. Rochman	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 00000000006 Lines	\$267.00
08/31/2017	Matthew I. Rochman	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 00000000010 Lines	\$366.00
			Total for WESTLAW	\$10,330.00

Date	Timekeeper	Type	Description	Amount
08/31/2017	Judy Lavine	FILING AND COURT COSTS	FILING AND COURT COSTS - - VENDOR: PROQUEST LP PROQUEST LLC; SUMMARY TOTALS FOR INVOICE NUMBER: 61432881; 8/31/2017 Total for FILING AND COURT COSTS	\$17.69 \$17.69

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Date	Timekeeper	Type	Description	Amount
08/04/2017	Martin J. Bienenstock	TRANSCRIPTS & DEPOSITIONS	TRANSCRIPTS & DEPOSITIONS - - VENDOR: TSG REPORTING INC IN RE: THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO ET AL (MULTIPLE CAPTIONS) WITNESS: TYLER DUVALL ON 7/26/2017. VIDEOSYNCH / TAPE; CERTIFIED-MPEG- COMPLIMENTARY	\$502.50
08/08/2017	Martin J. Bienenstock	TRANSCRIPTS & DEPOSITIONS	TRANSCRIPTS & DEPOSITIONS - - VENDOR: TSG REPORTING INC IN RE: THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO ET AL. (MULTIPLE CAPTIONS) WITNESS: ALBERT RACCIATTI ON 8/2/17; ORIGINAL & 1 CERTIFIED TRANSCRIPT; ORIGINAL TRANSCRIPT- IMMEDIATE DELIVERY; LOCAL REAL-TIME TRANSCRIPTION	\$1,717.15
08/08/2017	Martin J. Bienenstock	TRANSCRIPTS & DEPOSITIONS	TRANSCRIPTS & DEPOSITIONS - - VENDOR: TSG REPORTING INC IN RE: THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO ET AL. (MULTIPLE CAPTIONS) WITNESS: ALBERT RACIATTI ON 8/2/2017 IN NY, NY; VIDEOGRAPHER 1ST 2 HOURS; VIDEOGRAPHER ADDITIONAL HOURS; VIDEOSYNCH / TAPE	\$815.00
08/14/2017	Bradley R. Bobroff	TRANSCRIPTS & DEPOSITIONS	TRANSCRIPTS & DEPOSITIONS - - VENDOR: TSG REPORTING INC RE: THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO ET AL (MULTIPLE CAPTIONS). WITNESS: W. BARTLEY HILDRETH. VIDEOGRAPHER, VIDEOSYNCH/TAPE	\$1,195.00

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Date	Timekeeper	Type	Description	Amount
08/14/2017	Bradley R. Bobroff	TRANSCRIPTS & DEPOSITIONS	TRANSCRIPTS & DEPOSITIONS - - VENDOR: TSG REPORTING INC IN RE: THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO ET AL. (MULTIPLE CAPTIONS). WITNESS: W. BARTLEY HILDRETH: ORIGINAL & CERTIFIED TRANSCRIPT, REPORTER APPEARANCE FEE	\$2,356.70
08/21/2017	Bradley R. Bobroff	TRANSCRIPTS & DEPOSITIONS	TRANSCRIPTS & DEPOSITIONS - - VENDOR: TSG REPORTING INC IN RE: THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO ET AL. (MULTIPLE CAPTIONS). WITNESS: THOMAS STANFORD. CERTIFIED TRANSCRIPTS	\$1,134.65
08/21/2017	Bradley R. Bobroff	TRANSCRIPTS & DEPOSITIONS	TRANSCRIPTS & DEPOSITIONS - - VENDOR: TSG REPORTING INC IN RE: THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO ET AL. (MULTIPLE CAPTIONS). WITNESS: THOMAS SANDFORD. VIDEOSYNCH/TAPE	\$207.50
Total for TRANSCRIPTS & DEPOSITIONS				\$7,928.50

Date	Timekeeper	Type	Description	Amount
08/01/2017	Linda L. Reyes	LOCAL DELIVERY	LOCAL DELIVERY Delivery Ref #: 1177524 for: Silvestro, Lawrence T Sender: Proskauer/Novitex from: 11 Times Square Receiver: COURT HOUSE to: 500 PEARL STREET Service Request: Rush Van	\$69.30
08/07/2017	Lawrence T. Silvestro	LOCAL DELIVERY	LOCAL DELIVERY Delivery Ref #: 1179179 for: Ralph Gonzalez Sender: Proskauer/Novitex from: 11 Times Square Receiver: US Court House to: 500 Pearl Street Service Request: Rush Messenger	\$27.50
Total for LOCAL DELIVERY				\$96.80

Date	Timekeeper	Type	Description	Amount
06/16/2017	Heather A. Seidel	MESSENGER/DELIVERY	MESSENGER/DELIVERY Delivery - - VENDOR: BREADRUNNER COURIER LLC BREADRUNNER COURIER - INVOICE #PROS617 - COURIER SERVICE	\$6.25

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Date	Timekeeper	Type	Description	Amount
08/03/2017	Martin J. Bienenstock	MESSENGER/DELIVERY	MESSENGER/DELIVERY Delivery Selena Williams Proskauer Rose LLP 11 TIMES SQ NEW YORK NY, Tracking #: 779810237914, Shipped on 080317, Invoice #: 589449061	\$51.44
08/07/2017	Martin J. Bienenstock	MESSENGER/DELIVERY	MESSENGER/DELIVERY Delivery Lawrence Silvestro Proskauer 11 TIMES SQ NEW YORK NY, Tracking #: 779840018949, Shipped on 080717, Invoice #: 589456594	\$20.26
08/16/2017	Martin J. Bienenstock	MESSENGER/DELIVERY	MESSENGER/DELIVERY Delivery Rina Kim Proskauer 1001 PENNSYLVANIA AVE NW STE 6 WASHINGTON DC, Tracking #: 770023396869, Shipped on 081617, Invoice #: 590943799	\$27.50
			Total for MESSENGER/DELIVERY	\$105.45

Date	Timekeeper	Type	Description	Amount
07/31/2017	Timothy W. Mungovan	OUT OF TOWN TRANSPORTATION	OUT OF TOWN TRANSPORTATION Train/Rail - Timothy Mungovan Train from Boston to NY - Travel on 8/1. For Peaje Expert Depositions: 8/2 Racciati and 8/3 Hilderth (HTA)	\$138.00
07/31/2017	Timothy W. Mungovan	OUT OF TOWN TRANSPORTATION	OUT OF TOWN TRANSPORTATION Train/Rail - Timothy Mungovan Train from NY to Boston - Travel on 8/4. For Peaje Expert Depositions: 8/2 Racciati and 8/3 Hilderth (HTA)	\$179.00
08/01/2017	Timothy W. Mungovan	OUT OF TOWN TRANSPORTATION	TAXI, CARFARE, MILEAGE AND PARKING Taxi/Car Service - Timothy Mungovan Car to train station. Travel from Boston to NY and back for Peaje Expert Depositions: 8/2 Racciati and 8/3 Hilderth (HTA)	\$66.33
08/04/2017	Timothy W. Mungovan	OUT OF TOWN TRANSPORTATION	TAXI, CARFARE, MILEAGE AND PARKING Taxi/Car Service - Timothy Mungovan Car home. Travel from Boston to NY for Peaje Expert Depositions: 8/2 Racciati and 8/3 Hilderth (HTA)	\$24.95
08/06/2017	Timothy W. Mungovan	OUT OF TOWN TRANSPORTATION	TAXI, CARFARE, MILEAGE AND PARKING Taxi/Car Service - Timothy Mungovan Car to Airport - Flight from Boston to Puerto Rico - 8/6/2017 Purpose: for 8/8/2017 Peaje Hearing and 8/9/2017 Omnibus Hearing.	\$98.51

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Date	Timekeeper	Type	Description	Amount
08/09/2017	Lary Alan Rappaport	OUT OF TOWN TRANSPORTATION	OUT OF TOWN TRANSPORTATION Parking - Lary Alan Rappaport Prepare for and attend 8/08/17 evidentiary hearing on Peaje Motion for Preliminary Injunction: Parking at LAX re arrival on 8/09/17	\$3.00
08/09/2017	Bradley R. Bobroff	OUT OF TOWN TRANSPORTATION	TAXI, CARFARE, MILEAGE AND PARKING Taxi/Car Service - Bradley Bobroff Trip to San Juan, Puerto Rico for Evidentiary Hearing in HTA Traveled 8/6/17 - 8/9/17	\$25.20
08/10/2017	Timothy W. Mungovan	OUT OF TOWN TRANSPORTATION	TAXI, CARFARE, MILEAGE AND PARKING Taxi/Car Service - Timothy Mungovan Travel from airport to home after flight from Puerto Rico (went past midnight into 8/10/2017). Purpose: for 8/8/2017 Peaje Hearing and 8/9/2017 Omnibus Hearing.	\$107.39
			Total for OUT OF TOWN TRANSPORTATION	\$642.38

Date	Timekeeper	Type	Description	Amount
07/06/2017	Timothy W. Mungovan	OUT OF TOWN MEALS	OUT OF TOWN MEALS Dinner - Timothy Mungovan Dinner after Deposition of Stanford (no Beverages included) 7/20/2017 Timothy Mungovan	\$65.86
07/07/2017	Timothy W. Mungovan	OUT OF TOWN MEALS	OUT OF TOWN MEALS Meals Other - Timothy Mungovan Coffee and snack before deposition of Thomas Stanford Timothy Mungovan	\$5.50
07/18/2017	Timothy W. Mungovan	OUT OF TOWN MEALS	OUT OF TOWN MEALS Dinner - Timothy Mungovan Dinner after Deposition of John Arnold (No beverages included) Timothy Mungovan	\$61.41
07/20/2017	Timothy W. Mungovan	OUT OF TOWN MEALS	OUT OF TOWN MEALS Breakfast - Timothy Mungovan Snack before deposition of Thomas Stanford and Wolfe Timothy Mungovan	\$3.25
07/20/2017	Timothy W. Mungovan	OUT OF TOWN MEALS	OUT OF TOWN MEALS Breakfast - Timothy Mungovan Snack before Deposition of Arnold and Wolfe 7/20/2017 Timothy Mungovan	\$7.92
08/02/2017	Timothy W. Mungovan	OUT OF TOWN MEALS	OUT OF TOWN MEALS Hotel - Breakfast - Timothy Mungovan Breakfast while travelling from Boston to NY and back for Peaje Expert Depositions: 8/2 Racciati and 8/3 Hilderth (HTA) Timothy Mungovan	\$17.00

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Date	Timekeeper	Type	Description	Amount
08/02/2017	Timothy W. Mungovan	OUT OF TOWN MEALS	OUT OF TOWN MEALS Hotel - Meals - Other - Timothy Mungovan minibar snack while travelling from Boston to NY and back for Peaje Expert Depositions: 8/2 Racciati and 8/3 Hilderth (HTA) Timothy Mungovan	\$3.27
08/03/2017	Timothy W. Mungovan	OUT OF TOWN MEALS	OUT OF TOWN MEALS Hotel - Breakfast - Timothy Mungovan Breakfast while travelling from Boston to NY and back for Peaje Expert Depositions: 8/2 Racciati and 8/3 Hilderth (HTA) Timothy Mungovan	\$17.00
08/07/2017	Lary Alan Rappaport	OUT OF TOWN MEALS	OUT OF TOWN MEALS Lunch - Lary Alan Rappaport Prepare for and attend 8/08/17 evidentiary hearing on Peaje Motion for Preliminary Injunction: Dinner at Rosa Mexicano (San Juan) with Bradley Bobroff and Andrew Wolfe (economic advisor to FOMB) 8/07/17 Andrew Wolfe, Lary Alan Rappaport,	\$120.58
08/09/2017	Lary Alan Rappaport	OUT OF TOWN MEALS	OUT OF TOWN MEALS Lunch - Lary Alan Rappaport Prepare for and attend 8/08/17 evidentiary hearing on Peaje Motion for Preliminary Injunction: Lunch at Einstein Bagels (DFW) 8/09/17 Lary Alan Rappaport	\$5.59
08/09/2017	Bradley R. Bobroff	OUT OF TOWN MEALS	OUT OF TOWN MEALS Meals Other - Bradley Bobroff Trip to San Juan, Puerto Rico for Evidentiary Hearing in HTA Traveled 8/6/17 - 8/9/17 Bradley Bobroff	\$7.00
Total for OUT OF TOWN MEALS				\$314.38

Date	Timekeeper	Type	Description	Amount
06/05/2017	Matthew I. Rochman	OTHER DATABASE RESEARCH	OTHER DATABASE RESEARCH - - VENDOR: PACER SERVICE CENTER	\$3.90
06/06/2017	Matthew I. Rochman	OTHER DATABASE RESEARCH	OTHER DATABASE RESEARCH - - VENDOR: PACER SERVICE CENTER	\$1.70
06/07/2017	Matthew I. Rochman	OTHER DATABASE RESEARCH	OTHER DATABASE RESEARCH - - VENDOR: PACER SERVICE CENTER	\$1.40
06/08/2017	Matthew I. Rochman	OTHER DATABASE RESEARCH	OTHER DATABASE RESEARCH - - VENDOR: PACER SERVICE CENTER	\$4.80
06/08/2017	Matthew I. Rochman	OTHER DATABASE RESEARCH	OTHER DATABASE RESEARCH - - VENDOR: PACER SERVICE CENTER	\$2.00

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Date	Timekeeper	Type	Description	Amount
06/09/2017	Matthew I. Rochman	OTHER DATABASE RESEARCH	OTHER DATABASE RESEARCH - - VENDOR: PACER SERVICE CENTER	\$48.40
06/09/2017	Matthew I. Rochman	OTHER DATABASE RESEARCH	OTHER DATABASE RESEARCH - - VENDOR: PACER SERVICE CENTER	\$0.50
06/09/2017	Matthew I. Rochman	OTHER DATABASE RESEARCH	OTHER DATABASE RESEARCH - - VENDOR: PACER SERVICE CENTER	\$7.80
06/11/2017	Matthew I. Rochman	OTHER DATABASE RESEARCH	OTHER DATABASE RESEARCH - - VENDOR: PACER SERVICE CENTER	\$0.90
06/12/2017	Matthew I. Rochman	OTHER DATABASE RESEARCH	OTHER DATABASE RESEARCH - - VENDOR: PACER SERVICE CENTER	\$0.80
06/13/2017	Matthew I. Rochman	OTHER DATABASE RESEARCH	OTHER DATABASE RESEARCH - - VENDOR: PACER SERVICE CENTER	\$5.40
06/14/2017	Matthew I. Rochman	OTHER DATABASE RESEARCH	OTHER DATABASE RESEARCH - - VENDOR: PACER SERVICE CENTER	\$0.60
06/16/2017	Matthew I. Rochman	OTHER DATABASE RESEARCH	OTHER DATABASE RESEARCH - - VENDOR: PACER SERVICE CENTER	\$0.80
06/17/2017	Matthew I. Rochman	OTHER DATABASE RESEARCH	OTHER DATABASE RESEARCH - - VENDOR: PACER SERVICE CENTER	\$4.00
06/21/2017	Matthew I. Rochman	OTHER DATABASE RESEARCH	OTHER DATABASE RESEARCH - - VENDOR: PACER SERVICE CENTER	\$0.70
06/23/2017	Matthew I. Rochman	OTHER DATABASE RESEARCH	OTHER DATABASE RESEARCH - - VENDOR: PACER SERVICE CENTER	\$7.40
06/25/2017	Matthew I. Rochman	OTHER DATABASE RESEARCH	OTHER DATABASE RESEARCH - - VENDOR: PACER SERVICE CENTER	\$12.20
06/26/2017	Matthew I. Rochman	OTHER DATABASE RESEARCH	OTHER DATABASE RESEARCH - - VENDOR: PACER SERVICE CENTER	\$26.30
06/26/2017	Matthew I. Rochman	OTHER DATABASE RESEARCH	OTHER DATABASE RESEARCH - - VENDOR: PACER SERVICE CENTER	\$0.80
06/26/2017	Matthew I. Rochman	OTHER DATABASE RESEARCH	OTHER DATABASE RESEARCH - - VENDOR: PACER SERVICE CENTER	\$49.40
Total for OTHER DATABASE RESEARCH				\$179.80

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Date	Timekeeper	Type	Description	Amount
06/28/2017	Laura Stafford	OUTSIDE REPRODUCTION	OUTSIDE REPRODUCTION - - VENDOR: NOVITEX ENTERPRISE SOLUTIONS, INC OVERFLOW-CONT PRINT Total for OUTSIDE REPRODUCTION	\$870.87 \$870.87

Date	Timekeeper	Type	Description	Amount
08/10/2017	Timothy W. Mungovan	PRINTING, BINDING, ETC.	PRINTING, BINDING, ETC. - - VENDOR: DTI BINDERS FOR PEAJE EVIDENTIARY HEARING 08/08/2017 Total for PRINTING, BINDING, ETC.	\$2,867.08 \$2,867.08

Date	Timekeeper	Type	Description	Amount
07/12/2017	Timothy W. Mungovan	AIRPLANE	AIRPLANE Airfare - Timothy Mungovan Upgrade to better Seating - Flight from Boston to Puerto Rico on 8/6/2017, for 8/8/2017 Peaje Hearing and 8/9/2017 Omnibus Hearing.	\$50.00
07/12/2017	Timothy W. Mungovan	AIRPLANE	AIRPLANE Airfare - Timothy Mungovan Upgrade to better seating (return flight) - Flight from Puerto Rico returning to Boston on 8/10/2017 for 8/8/2017 Peaje Hearing and 8/9/2017 Omnibus Hearing	\$50.00
07/12/2017	Timothy W. Mungovan	AIRPLANE	AIRPLANE Airfare Service Fee - Timothy Mungovan Booking fee - flight from Boston to Puerto Rico on 8/6/2017, returning to Boston on 8/10/2017 for 8/8/2017 Peaje Hearing and 8/9/2017 Omnibus Hearing	\$35.00
08/01/2017	Timothy W. Mungovan	AIRPLANE	AIRPLANE Airfare Service Fee - Timothy Mungovan Booking fee - Move date of return flight from Puerto Rico on 8/10/2017 for 8/8/2017 Peaje Hearing and 8/9/2017 Omnibus Hearing	\$35.00
08/01/2017	Timothy W. Mungovan	AIRPLANE	AIRPLANE Airfare - Timothy Mungovan Upgrade to better Seating (return) - Moved date of return flight from Boston to Puerto Rico on 8/6/2017, returning to Boston on 8/10/2017 for 8/8/2017 Peaje Hearing and 8/9/2017 Omnibus Hearing	\$50.00

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Date	Timekeeper	Type	Description	Amount
08/03/2017	Bradley R. Bobroff	AIRPLANE	AIRPLANE Airfare Service Fee - Bradley Bobroff Trip to San Juan, Puerto Rico for Evidentiary Hearing in HTA Traveled 8/6/17 - 8/9/17	\$35.00
08/06/2017	Bradley R. Bobroff	AIRPLANE	AIRPLANE Airfare - Bradley Bobroff Traveled to San Juan, Puerto Rico for Evidentiary Hearing in HTA Traveled 8/6/17 - 8/9/17	\$985.20
08/06/2017	Lary Alan Rappaport	AIRPLANE	AIRPLANE Airfare Service Fee - Lary Alan Rappaport Prepare for and attend 8/08/17 evidentiary hearing on Peaje Motion for Preliminary Injunction: Lawyers Travel's airfare service fee -- 8/06/17 flight from Los Angeles to San Juan; 8/09/17 return flight from San Juan to Los	\$35.00
08/06/2017	Lary Alan Rappaport	AIRPLANE	AIRPLANE Airfare - Lary Alan Rappaport Prepare for and attend 8/08/17 evidentiary hearing on Peaje Motion for Preliminary Injunction: American Airlines ticket -- 8/06/17 flight from Los Angeles to San Juan; 8/09/17 return flight from San Juan to Los Angeles	\$2,048.62
08/08/2017	Bradley R. Bobroff	AIRPLANE	AIRPLANE Airfare Service Fee - Bradley Bobroff Trip to San Juan, Puerto Rico for Evidentiary Hearing in HTA Traveled 8/6/17 - 8/9/17	\$35.00
08/08/2017	Timothy W. Mungovan	AIRPLANE	AIRPLANE Airfare Service Fee - Timothy Mungovan Booking fee - Move date again of return flight from Puerto Rico on 8/9/2017 for 8/8/2017 Peaje Hearing and 8/9/2017 Omnibus Hearing	\$35.00
08/08/2017	Timothy W. Mungovan	AIRPLANE	AIRPLANE Airfare - Timothy Mungovan Airfare: Flight from Boston to Puerto Rico - 8/6/2017 Return from Puerto Rico to Boston - 8/9/2017. Purpose: for 8/8/2017 Peaje Evidentiary Hearing and 8/9/2017 Omnibus Hearing.	\$535.10
08/09/2017	Lary Alan Rappaport	AIRPLANE	AIRPLANE Airfare Service Fee - Lary Alan Rappaport Prepare for and attend 8/08/17 evidentiary hearing on Peaje Motion for Preliminary Injunction: Lawyers Travel's airfare service fee for change of return flight -- 8/06/17 flight from Los Angeles to San Juan; 8/09/17 return	\$35.00
08/12/2017	Timothy W. Mungovan	AIRPLANE	AIRPLANE Air WiFi - Timothy Mungovan Air Wifi while travelling for another matter, in order to work on Peaje case on 8/12/2017	\$26.95

33260 FOMB

Invoice 170126121

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0009 PROMESA TITLE III: HTA

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Total for AIRPLANE \$3,990.87

Date	Timekeeper	Type	Description	Amount
08/01/2017	Timothy W. Mungovan	LODGING	LODGING Hotel - Lodging - Timothy Mungovan Hotel while traveling from Boston to NY and back for Peaje Expert Depositions: 8/2 Racciati and 8/3 Hilderth (HTA).	\$1,280.79
Total for LODGING				\$1,280.79

Charges and Disbursements Summary

Type of Disbursements	Amount
REPRODUCTION	11,058.00
LEXIS	1,925.75
WESTLAW	10,330.00
FILING AND COURT COSTS	17.69
TRANSCRIPTS & DEPOSITIONS	7,928.50
LOCAL DELIVERY	96.80
MESSENGER/DELIVERY	105.45
OUT OF TOWN TRANSPORTATION	642.38
OUT OF TOWN MEALS	314.38
OTHER DATABASE RESEARCH	179.80
OUTSIDE REPRODUCTION	870.87
PRINTING, BINDING, ETC.	2,867.08
AIRPLANE	3,990.87
LODGING	1,280.79
Total Expenses	\$41,608.36
Total Amount for this Matter	\$660,723.36

UNITED STATES DISTRICT COURT
DISTRICT OF PUERTO RICO

-----X

In re: PROMESA
Title III

THE FINANCIAL OVERSIGHT AND
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of No. 17 BK 3283-LTS

THE COMMONWEALTH OF PUERTO RICO, *et al.*, (Jointly Administered)

Debtors.¹

-----X

-----X

In re: PROMESA
Title III

THE FINANCIAL OVERSIGHT AND
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of No. 17 BK 3567-LTS

PUERTO RICO HIGHWAYS &
TRANSPORTATION AUTHORITY,

Debtor.

-----X

**COVER SHEET TO FOURTH MONTHLY FEE APPLICATION OF
PROSKAUER ROSE LLP FOR COMPENSATION FOR SERVICES
RENDERED IN PUERTO RICO AND REIMBURSEMENT OF EXPENSES
AS ATTORNEYS TO THE FINANCIAL OVERSIGHT AND MANAGEMENT
BOARD FOR PUERTO RICO, AS REPRESENTATIVE OF DEBTOR, THE HIGHWAY
& TRANSPORTATION AUTHORITY (“HTA”) FOR THE PERIOD
AUGUST 1, 2017 THROUGH AUGUST 31, 2017**

¹ The Debtors in these Title III Cases, along with each Debtor’s respective Title III case number and the last four (4) digits of each Debtor’s federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation (“COFINA”) (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority (“HTA”) (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); and (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico (“ERS”) (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686). (Title III case numbers are listed as Bankruptcy Case numbers due to software limitations).

Name of Applicant:	<u>Proskauer Rose LLP ("Proskauer")</u>
Authorized to Provide Professional Services to:	Financial Oversight and Management Board, as Representative for the Debtor Pursuant to <u>PROMESA Section 315(b)</u>
Period for which compensation and reimbursement is sought:	<u>August 1, 2017 through August 31, 2017</u>
Amount of compensation sought as actual, reasonable and necessary:	<u>\$131,400.00</u>
Amount of expense reimbursement sought as actual, reasonable and necessary:	<u>\$3,681.37</u>
Total Amount for this Invoice:	<u>\$135,081.37</u>

This is a: X monthly __ interim __ final application.

This is Proskauer's fourth monthly fee application in these cases.

On September 21, 2017 Sent to:

FOMB:

Financial Oversight and Management Board
40 Washington Square South
Office 314A
New York, NY 10012
Attn: Professor Arthur J. Gonzalez
FOMB Board Member

Counsel for AAFAF:

O'Melveny & Myers LLP,
Times Square Tower, 7 Times Square
New York, NY 10036
Attn: John J. Rapisardi, Esq.,
Suzanne Uhland, Esq.,
Diana M. Perez, Esq.

Office of United States Trustee

Office of the United States Trustee for the District of
Puerto Rico,
Edificio Ochoa, 500 Tanca
Street, Suite 301
San Juan, PR 00901
(In re: Commonwealth of Puerto Rico)

**Co-Counsel for the Official Committee of
Unsecured Creditors:**

Paul Hastings LLP
200 Park Avenue
New York, NY 10166
Attn: Luc. A. Despina, Esq.
Andrew V. Tenzer, Esq.
Michael E. Comerford, Esq.
G. Alexander Bongartz, Esq.
and
Casillas, Santiago & Torres, LLC (Proposed)
El Caribe Office Building
53 Palmeras Street, Ste. 1601
San Juan, Puerto Rico 00901-2419
Attn: Juan J. Casillas Ayala, Esq.
Diana M. Batlle-Barasorda, Esq.
Alberto J. E. Añeses Negrón, Esq.
Ericka C. Montull-Novoa, Esq.

**Co-Counsel for the Official Committee of
Retirees:**

Jenner & Block LLP
919 Third Ave.
New York, NY 1022-3908
Attn.: Robert Gordon, Esq.
Richard Levin, Esq.
and
Bennazar, Garcia & Millian, C.S.P.
Edificio Union Plaza, PH-A Piso 18
Avenida Ponce de Leon #416
Hato Rey, San Juan
Puerto Rico 00918
Attn.: A.J. Bennazar-Zequeira

Summary of Legal Fees for the Period August 1, 2017 through August 31, 2017

Task Code	Matter Description	Total Billed Hours	Total Fees Requested
202	Legal Research	2.90	\$2,117.00
203	Hearings and other non-filed communications with the Court	148.00	\$108,040.00
204	Communications with Claimholders	3.10	\$2,263.00
205	Communications with the Commonwealth and its Representatives of the Commonwealth or its Instrumentalities	0.50	\$365.00
206	Documents Filed on Behalf of the Board	15.50	\$11,315.00
210	Analysis and Strategy	2.40	\$1,752.00
211	Non-Working Travel Time	7.60	\$5,548.00
Total		180.00	\$131,400.00

Summary of Legal Fees for the Period August 1, 2017 through August 31, 2017

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Bradley R. Bobroff	Partner	Litigation	\$730.00	59.10	\$43,143.00
Lary Alan Rappaport	Partner	Litigation	\$730.00	44.40	\$32,412.00
Martin J. Bienenstock	Partner	BSGR & B	\$730.00	18.20	\$13,286.00
Stephen L. Ratner	Partner	Litigation	\$730.00	17.50	\$12,775.00
Timothy W. Mungovan	Partner	Litigation	\$730.00	40.80	\$29,784.00
Total				180.00	\$131,400.00

SUMMARY OF LEGAL FEES	<u>Hours</u> 180.00	<u>Fees</u> \$131,400.00
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Summary of Disbursements for the Period August 1, 2017 through August 31, 2017

EXPENSE CATEGORY	AMOUNTS
Out Of Town Transportation	\$276.60
Out Of Town Meals	\$144.25
Lodging	\$3,260.52
Total	\$3,681.37

Proskauer requests payment and reimbursement in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$118,260.00, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$3,681.37) in the total amount of \$121,941.37.

Exhibit A

33260 FOMB

Invoice 170128342

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD
MEMBER0026 PROMESA TITLE III: HTA (PUERTO RICO
TIME/EXPENSES)

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Summary of Time Billed by Task		Hours	Value
202	Legal Research	2.90	\$2,117.00
203	Hearings and other non-filed communications with the Court	148.00	\$108,040.00
204	Communications with Claimholders	3.10	\$2,263.00
205	Communications with the Commonwealth, its Instrumentalities or Representatives of the Commonwealth or its Instrumentalities	0.50	\$365.00
206	Documents Filed on Behalf of the Board	15.50	\$11,315.00
210	Analysis and Strategy	2.40	\$1,752.00
211	Non-Working Travel Time	7.60	\$5,548.00
Total		180.00	\$131,400.00

33260 FOMB

Invoice 170128342

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0026 PROMESA TITLE III: HTA (PUERTO RICO
TIME/EXPENSES)

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Legal Research -- 202

Date	Timekeeper	Task	Description	Hours	Amount
08/10/17	Martin J. Bienenstock	202	Research and draft issues for post-trial brief.	2.90	\$2,117.00
Legal Research				2.90	\$2,117.00

Hearings and other non-filed communications with the Court -- 203

Date	Timekeeper	Task	Description	Hours	Amount
08/06/17	Bradley R. Bobroff	203	Witnesses preparation for Gonzalez and Arnold, including review of materials regarding same (9.30); Review materials and correspondence with Peaje team and O'Melveny regarding hearing preparation (5.20).	14.50	\$10,585.00
08/06/17	Timothy W. Mungovan	203	Extensive work to prepare for August 8 preliminary injunction hearing, including preparing opening statements, cross-examinations of B. Hildreth and A. Racciatti, and direct testimony of A. Wolfe and T. Duvall (12.20). Communications with B. Bobroff, M. Firestein, L. Rappaport, and S. Ratner regarding same (.70). Communications with O'Melveny (0.20).	13.10	\$9,563.00
08/06/17	Lary Alan Rappaport	203	Conference with B. Bobroff regarding preparation for preliminary injunction hearing, witness preparation, strategy (0.30); Prepare for hearing on Peaje preliminary injunction motion (7.40).	7.70	\$5,621.00
08/07/17	Lary Alan Rappaport	203	Prepare for preliminary injunction hearing (12.80); Conference with T. Duvall in preparation for testimony at preliminary injunction hearing (0.70); Conference with A. Wolfe, B. Bobroff in preparation for preliminary injunction hearing (1.10); Conference with M. Dolusio, S. Steinberg, B. Bobroff, S. Ratner regarding exhibits, objections (0.20).	14.80	\$10,804.00
08/07/17	Stephen L. Ratner	203	Prepare for Peaje hearing (2.90); Conferences and e-mail with T. Mungovan, M. Bienenstock, L. Rappaport, B. Bobroff, O'Melveny regarding Peaje hearing (3.10); Review order regarding hearing (0.10).	6.10	\$4,453.00

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

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0026 PROMESA TITLE III: HTA (PUERTO RICO
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Date	Timekeeper	Task	Description	Hours	Amount
08/07/17	Timothy W. Mungovan	203	Preparation for crosses for B. Hildreth and A. Racciatti for preliminary injunction hearing on August 8 (2.90); Draft opening statement for hearing (1.10); Preparation for redirect of Arnold and A. Gonzalez and communications with P. Friedman and E. McKeen regarding same (1.90); Preparation for redirect for A. Wolfe and T. Duvall and communications with L. Rappaport regarding same (1.90); Review Court's order limiting time of hearing (0.60); Organize exhibits (2.10); Review Dechert's designations of new exhibits (0.40); Communications with S. Ratner, L. Rappaport and B. Bobroff regarding same (1.40).	12.30	\$8,979.00
08/07/17	Martin J. Bienenstock	203	Prepare for hearing on Peaje preliminary injunction motion.	3.00	\$2,190.00
08/07/17	Bradley R. Bobroff	203	Witness and hearing preparation for Peaje hearing (10.90); Correspondence and meetings with Peaje team regarding same (4.90).	15.80	\$11,534.00
08/08/17	Bradley R. Bobroff	203	Prepare for Peaje hearing (2.90); Participate in same (7.20); Review materials regarding objections and potential stipulations regarding same (4.70); Review materials, outlines and reply brief regarding closing argument (1.40).	16.20	\$11,826.00
08/08/17	Timothy W. Mungovan	203	Finalize opening statement and cross-examinations of A. Racciatti and B. Hildreth for Peaje hearing on preliminary injunction (2.30); Participate in hearing in court (7.20); Work on designation and admissibility of exhibits (1.60); Communications regarding same with M. Firestein, L. Rappaport, B. Bobroff and S. Ratner, and counsel for Peaje (0.30); Communications with S. Ratner, M. Morris and M. Bienenstock regarding post trial brief (1.40); Communications with counsel for Assured regarding revised stipulation (0.40).	13.20	\$9,636.00

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

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Date	Timekeeper	Task	Description	Hours	Amount
08/08/17	Stephen L. Ratner	203	Prepare for Peaje preliminary injunction hearing (0.80); Participate in same (7.20); Conferences and e-mail with T. Mungovan, M. Bienenstock, T. Duvall, A. Wolfe, L. Rappaport, A. Bobroff, O'Melveny regarding same and regarding procedural matters (2.50).	10.50	\$7,665.00
08/08/17	Lary Alan Rappaport	203	Conference with T. Duvall in preparation for testimony at preliminary injunction hearing (0.70); Conference with A. Wolfe, T. Mungovan in preparation for preliminary injunction hearing (0.50); Prepare for preliminary injunction hearing (1.80); Participate in preliminary injunction hearing (7.70); Conferences with T. Mungovan, S. Ratner, B. Bobroff, P. Friedman, E. McKeen, M. Bienenstock regarding exhibits, declarations, objections, closing statements, strategy (2.90).	13.60	\$9,928.00
08/08/17	Martin J. Bienenstock	203	Participate in trial of Peaje request for preliminary injunction.	7.20	\$5,256.00
Hearings and other non-filed communications with the Court				148.00	\$108,040.00

Communications with Claimholders -- 204

Date	Timekeeper	Task	Description	Hours	Amount
08/09/17	Bradley R. Bobroff	204	Correspondence and teleconferences with Peaje team and opposing counsel regarding exhibits objections and submission to court regarding same.	3.10	\$2,263.00
Communications with Claimholders				3.10	\$2,263.00

Communications with the Commonwealth, its Instrumentalities or Representatives of the Commonwealth or its Instrumentalities -- 205

Date	Timekeeper	Task	Description	Hours	Amount
08/09/17	Lary Alan Rappaport	205	E-mails with M. Firestein, M. Dolusio, B. Bobroff, T. Mungovan, L. Stafford, S. Ratner, P. Friedman, R. Oppenheimer, E. McKeen, R. Castellanos, H. Bauer regarding objections, declarations, exhibits, closing statements and production of documents to monolines.	0.50	\$365.00
Communications with the Commonwealth and its Representatives				0.50	\$365.00

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

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0026 PROMESA TITLE III: HTA (PUERTO RICO
TIME/EXPENSES)

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Documents Filed on Behalf of the Board -- 206

Date	Timekeeper	Task	Description	Hours	Amount
08/08/17	Martin J. Bienenstock	206	Research and draft portions of post-trial brief.	4.40	\$3,212.00
08/09/17	Timothy W. Mungovan	206	Work on designation and admissibility of exhibits in Peaje (0.80); Communications regarding same with M. Firestein, L. Rappaport, B. Bobroff and counsel for Peaje (0.10); Work on post-trial brief (0.10); Communications with S. Ratner, M. Morris, and M. Bienenstock regarding same (0.20); Review of transcript in connection with same (0.40).	1.60	\$1,168.00
08/09/17	Bradley R. Bobroff	206	Review transcripts, declarations and related materials regarding hearing/closing argument submission (4.90); Draft, review and revise materials regarding same (4.60).	9.50	\$6,935.00
Documents Filed on Behalf of the Board				15.50	\$11,315.00

Analysis and Strategy -- 210

Date	Timekeeper	Task	Description	Hours	Amount
08/09/17	Stephen L. Ratner	210	Conferences and e-mail with T. Mungovan, M. Bienenstock and team regarding evidentiary objections and closing brief regarding Peaje preliminary injunction hearing.	0.90	\$657.00
08/09/17	Lary Alan Rappaport	210	E-mails with M. Firestein, B. Bobroff, T. Mungovan, M. Rochman, L. Stafford, M. Dolusio regarding exhibits, declarations, objections from preliminary injunction hearing (0.90); E-mails with T. Mungovan, M. Firestein, B. Bobroff, L. Stafford, M. Rochman, E. McKeen, M. Dolusio regarding exhibits, declarations, objections (0.60).	1.50	\$1,095.00
Analysis and Strategy				2.40	\$1,752.00

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD
MEMBER

0026 PROMESA TITLE III: HTA (PUERTO RICO
TIME/EXPENSES)

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Non-Working Travel Time -- 211

Date	Timekeeper	Task	Description	Hours	Amount
08/06/17	Lary Alan Rappaport	211	Travel from Los Angeles to San Juan for hearing on preliminary injunction motion (total travel time is 3.90 hours).	1.90	\$1,387.00
08/06/17	Timothy W. Mungovan	211	Travel to San Juan (total travel time is 1.30 hours).	0.60	\$438.00
08/07/17	Martin J. Bienenstock	211	Travel from NYC to San Juan (total travel time is 1.50 hours).	0.70	\$511.00
08/09/17	Lary Alan Rappaport	211	Travel from San Juan Puerto Rico to Los Angeles (total travel time is 8.90 hours).	4.40	\$3,212.00
Non-Working Travel Time				7.60	\$5,548.00
Total for Professional Services					\$131,400.00

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD
MEMBER0026 PROMESA TITLE III: HTA (PUERTO RICO
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Timekeeper Summary

Timekeeper	Status	Hours	Rate	Value
BRADLEY R. BOBROFF	PARTNER	59.10	730.00	\$43,143.00
LARY ALAN RAPPAPORT	PARTNER	44.40	730.00	\$32,412.00
MARTIN J. BIENENSTOCK	PARTNER	18.20	730.00	\$13,286.00
STEPHEN L. RATNER	PARTNER	17.50	730.00	\$12,775.00
TIMOTHY W. MUNGOVAN	PARTNER	40.80	730.00	\$29,784.00
Total for PARTNER		180.00		\$131,400.00
Total		180.00		\$131,400.00

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD
MEMBER

Invoice 170128342

0026 PROMESA TITLE III: HTA (PUERTO RICO
TIME/EXPENSES)

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For Charges and Disbursements

Date	Timekeeper	Type	Description	Amount
08/06/2017	Bradley R. Bobroff	OUT OF TOWN TRANSPORTATION	OUT OF TOWN TRANSPORTATION Taxi/Car Service - Bradley Bobroff Trip to San Juan, Puerto Rico for Evidentiary Hearing in HTA Traveled 8/6/17 - 8/9/17	\$6.35
08/06/2017	Bradley R. Bobroff	OUT OF TOWN TRANSPORTATION	OUT OF TOWN TRANSPORTATION Taxi/Car Service - Bradley Bobroff Trip to San Juan, Puerto Rico for Evidentiary Hearing in HTA Traveled 8/6/17 - 8/9/17	\$35.00
08/06/2017	Bradley R. Bobroff	OUT OF TOWN TRANSPORTATION	OUT OF TOWN TRANSPORTATION Taxi/Car Service - Bradley Bobroff Trip to San Juan, Puerto Rico for Evidentiary Hearing in HTA Traveled 8/6/17 - 8/9/17	\$25.00
08/06/2017	Lary Alan Rappaport	OUT OF TOWN TRANSPORTATION	OUT OF TOWN TRANSPORTATION Taxi/Car Service - Lary Alan Rappaport Prepare for and attend 8/08/17 evidentiary hearing on Peaje Motion for Preliminary Injunction: Taxi from San Juan Airport to Caribe Hilton Hotel 8/06/17	\$23.00
08/06/2017	Timothy W. Mungovan	OUT OF TOWN TRANSPORTATION	OUT OF TOWN TRANSPORTATION Taxi/Car Service - Timothy Mungovan Taxi from Hotel to Local Counsel Office. 8/6/2017 Purpose: for 8/8/2017 Peaje Hearing and 8/9/201 7 Omnibus Hearing.	\$28.00
08/06/2017	Timothy W. Mungovan	OUT OF TOWN TRANSPORTATION	OUT OF TOWN TRANSPORTATION Taxi/Car Service - Timothy Mungovan Taxi from Airport to Hotel. 8/6/2017 Purpose: for 8/8/2017 Peaje Hearing and 8/9/2017 Omnibus Hearing.	\$30.00
08/07/2017	Bradley R. Bobroff	OUT OF TOWN TRANSPORTATION	OUT OF TOWN TRANSPORTATION Taxi/Car Service - Bradley Bobroff Trip to San Juan, Puerto Rico for Evidentiary Hearing in HTA Traveled 8/6/17 - 8/9/17	\$10.39

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Invoice 170128342

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD
MEMBER

0026 PROMESA TITLE III: HTA (PUERTO RICO
TIME/EXPENSES)

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Date	Timekeeper	Type	Description	Amount
08/07/2017	Bradley R. Bobroff	OUT OF TOWN TRANSPORTATION	OUT OF TOWN TRANSPORTATION Taxi/Car Service - Bradley Bobroff Trip to San Juan, Puerto Rico for Evidentiary Hearing in HTA Traveled 8/6/17 - 8/9/17	\$30.00
08/08/2017	Bradley R. Bobroff	OUT OF TOWN TRANSPORTATION	OUT OF TOWN TRANSPORTATION Taxi/Car Service - Bradley Bobroff Trip to San Juan, Puerto Rico for Evidentiary Hearing in HTA Traveled 8/6/17 - 8/9/17	\$10.86
08/08/2017	Bradley R. Bobroff	OUT OF TOWN TRANSPORTATION	OUT OF TOWN TRANSPORTATION Taxi/Car Service - Bradley Bobroff Trip to San Juan, Puerto Rico for Evidentiary Hearing in HTA Traveled 8/6/17 - 8/9/17	\$25.00
08/09/2017	Lary Alan Rappaport	OUT OF TOWN TRANSPORTATION	OUT OF TOWN TRANSPORTATION Taxi/Car Service - Lary Alan Rappaport Prepare for and attend 8/08/17 evidentiary hearing on Peaje Motion for Preliminary Injunction: Taxi from Caribe Hilton Hotel to San Juan Airport 8/09/17	\$23.00
08/09/2017	Timothy W. Mungovan	OUT OF TOWN TRANSPORTATION	OUT OF TOWN TRANSPORTATION Taxi/Car Service - Timothy Mungovan Taxi from Hotel. to Airport. 8/9/2017 Purpose: for 8/8/2017 Peaje Hearing and 8/9/2017 Omnibus Hearing. Total for OUT OF TOWN TRANSPORTATION	\$30.00 \$276.60

Date	Timekeeper	Type	Description	Amount
08/06/2017	Bradley R. Bobroff	OUT OF TOWN MEALS	OUT OF TOWN MEALS Hotel - Meals - Other - Bradley Bobroff Trip to San Juan, Puerto Rico for Evidentiary Hearing Traveled 8/6/17 - 8/9/17 Bradley Bobroff	\$15.38
08/06/2017	Lary Alan Rappaport	OUT OF TOWN MEALS	OUT OF TOWN MEALS Dinner - Lary Alan Rappaport Prepare for and attend 8/08/17 evidentiary hearing on Peaje Motion for Preliminary Injunction: Dinner at Starbucks (Caribe Hilton San Juan) 8/06/17 Lar y Alan Rappaport	\$10.31

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD
MEMBER0026 PROMESA TITLE III: HTA (PUERTO RICO
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Date	Timekeeper	Type	Description	Amount
08/07/2017	Bradley R. Bobroff	OUT OF TOWN MEALS	OUT OF TOWN MEALS Hotel - Meals - Other - Bradley Bobroff Trip to San Juan, Puerto Rico for Evidentiary Hearing Traveled 8/6/17 - 8/9/17 Bradley Bobroff	\$15.38
08/07/2017	Bradley R. Bobroff	OUT OF TOWN MEALS	OUT OF TOWN MEALS Breakfast - Bradley Bobroff Trip to San Juan, Puerto Rico for Evidentiary Hearing in HTA Traveled 8/6/17 - 8/9/17 Bradley Bobroff	\$6.63
08/07/2017	Timothy W. Mungovan	OUT OF TOWN MEALS	OUT OF TOWN MEALS Meals Other - Timothy Mungovan 8/9 Peaje Evidentiary Hearing Timothy Mungovan	\$10.15
08/07/2017	Timothy W. Mungovan	OUT OF TOWN MEALS	OUT OF TOWN MEALS Breakfast - Timothy Mungovan Breakfast for travel during 8/9 Peaje Evidentiary Hearing Timothy Mungovan	\$5.95
08/08/2017	Bradley R. Bobroff	OUT OF TOWN MEALS	OUT OF TOWN MEALS Hotel - Meals - Other - Bradley Bobroff Trip to San Juan, Puerto Rico for Evidentiary Hearing Traveled 8/6/17 - 8/9/17 Bradley Bobroff	\$15.38
08/08/2017	Timothy W. Mungovan	OUT OF TOWN MEALS	OUT OF TOWN MEALS Meals Other - Timothy Mungovan Coffee 8/8 Peaje Evidentiary hearing Timothy Mungovan	\$9.59
08/08/2017	Timothy W. Mungovan	OUT OF TOWN MEALS	OUT OF TOWN MEALS Breakfast - Timothy Mungovan Breakfast for 8/8/2017 Peaje Evidentiary Hearing Timothy Mungovan	\$8.81
08/09/2017	Bradley R. Bobroff	OUT OF TOWN MEALS	OUT OF TOWN MEALS Dinner - Bradley Bobroff Trip to San Juan, Puerto Rico for Evidentiary Hearing in HTA Traveled 8/6/17 - 8/9/17 Bradley Bobroff	\$17.00
08/09/2017	Bradley R. Bobroff	OUT OF TOWN MEALS	OUT OF TOWN MEALS Breakfast - Bradley Bobroff Trip to San Juan, Puerto Rico for Evidentiary Hearing in HTA Traveled 8/6/17 - 8/9/17 Bradley Bobroff	\$13.77
08/09/2017	Timothy W. Mungovan	OUT OF TOWN MEALS	OUT OF TOWN MEALS Lunch - Timothy Mungovan 8/8 Ombibus hearing Timothy Mungovan	\$6.59
08/09/2017	Timothy W. Mungovan	OUT OF TOWN MEALS	OUT OF TOWN MEALS Meals Other - Timothy Mungovan 8/9 Peaje Evidentiary Hearing Timothy Mungovan	\$9.31
Total for OUT OF TOWN MEALS				\$144.25

33260 FOMB

Invoice 170128342

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD
MEMBER

0026 PROMESA TITLE III: HTA (PUERTO RICO
TIME/EXPENSES)

Page 11

Date	Timekeeper	Type	Description	Amount
08/06/2017	Bradley R. Bobroff	LODGING	LODGING Hotel - Lodging - Bradley Bobroff Trip to San Juan, Puerto Rico for Evidentiary Hearing Traveled 8/6/17 - 8/9/17	\$1,099.71
08/06/2017	Lary Alan Rappaport	LODGING	LODGING Hotel - Lodging - Lary Alan Rappaport Prepare for and attend 8/08/17 evidentiary hearing on Peaje Motion for Preliminary Injunction: Caribe Hilton (San Juan) hotel room charge -- 8/06/17 check in; 8/09/17 departure	\$1,176.87
08/06/2017	Timothy W. Mungovan	LODGING	LODGING Hotel - Lodging - Timothy Mungovan Hotel - 8/6/2017 - 8/9/2017 Purpose: for 8/8/2017 Peaje Hearing and 8/9/2017 Omnibus Hearing.	\$983.94
Total for LODGING				\$3,260.52

Charges and Disbursements Summary

Type of Disbursements	Amount
OUT OF TOWN TRANSPORTATION	276.60
OUT OF TOWN MEALS	144.25
LODGING	3,260.52
Total Expenses	\$3,681.37
Total Amount for this Matter	\$135,081.37

UNITED STATES DISTRICT COURT
DISTRICT OF PUERTO RICO

-----X

In re:

PROMESA

Title III

THE FINANCIAL OVERSIGHT AND
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of

No. 17 BK 3283-LTS

THE COMMONWEALTH OF PUERTO RICO, *et al.*, (Jointly Administered)

Debtors.¹

-----X

-----X

In re:

PROMESA

Title III

THE FINANCIAL OVERSIGHT AND
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of

No. 17 BK 3567-LTS

PUERTO RICO HIGHWAYS &
TRANSPORTATION AUTHORITY,

Debtor.

-----X

**COVER SHEET TO FIFTH MONTHLY FEE APPLICATION OF PROSKAUER ROSE
LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT
OF EXPENSES AS ATTORNEYS TO THE FINANCIAL OVERSIGHT AND
MANAGEMENT BOARD FOR PUERTO RICO, AS REPRESENTATIVE OF DEBTOR,
PUERTO RICO HIGHWAY & TRANSIT AUTHORITY (“HTA”), FOR THE PERIOD
SEPTEMBER 1, 2017 THROUGH SEPTEMBER 30, 2017**

¹ The Debtors in these Title III Cases, along with each Debtor’s respective Title III case number and the last four (4) digits of each Debtor’s federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation (“COFINA”) (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority (“HTA”) (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); and (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico (“ERS”) (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686). (Title III case numbers are listed as Bankruptcy Case numbers due to software limitations).

Name of Applicant:	<u>Proskauer Rose LLP (“Proskauer”)</u>
Authorized to Provide Professional Services to:	Financial Oversight and Management Board, as Representative for the Debtor Pursuant to <u>PROMESA Section 315(b)</u>
Period for which compensation and reimbursement is sought:	<u>September 1, 2017 through September 30, 2017</u>
Amount of compensation sought as actual, reasonable and necessary:	<u>\$312,690.00</u>
Amount of expense reimbursement sought as actual, reasonable and necessary:	<u>\$3,281.77</u>
Total Amount for this Invoice:	<u>\$315,971.77</u>

This is a: X monthly ___ interim ___ final application.

This is Proskauer’s fifth monthly fee application in these cases.

On October 6, 2017 Sent to:

FOMB:

Financial Oversight and Management Board
40 Washington Square South
Office 314A
New York, NY 10012
Attn: Professor Arthur J. Gonzalez
FOMB Board Member

Counsel for AAFAF:

O'Melveny & Myers LLP,
Times Square Tower, 7 Times Square
New York, NY 10036
Attn: John J. Rapisardi, Esq.,
Suzanne Uhland, Esq.,
Diana M. Perez, Esq.

Office of United States Trustee

Office of the United States Trustee for the District of
Puerto Rico,
Edificio Ochoa, 500 Tanca
Street, Suite 301
San Juan, PR 00901
(In re: Commonwealth of Puerto Rico)

Office of United States Trustee

Office of the United States Trustee for Region 21
75 Spring Street, SW, Room 362
Atlanta, GA 30303
Attn: Guy G. Gebhardt
Acting United States Trustee (Region 21)
(In re: Commonwealth of Puerto Rico)

Co-Counsel for the Official Committee of Unsecured Creditors:

Paul Hastings LLP
200 Park Avenue
New York, NY 10166
Attn: Luc. A. Despina, Esq.
Andrew V. Tenzer, Esq.
Michael E. Comerford, Esq.
G. Alexander Bongartz, Esq.
Attn: Luc. A. Despina, Esq.
and
Casillas, Santiago & Torres, LLC (Proposed)
El Caribe Office Building
53 Palmeras Street, Ste. 1601
San Juan, Puerto Rico 00901-2419
Attn: Juan J. Casillas Ayala, Esq.
Diana M. Battle-Barasorda, Esq.
Alberto J. E. Añeses Negrón, Esq.
Ericka C. Montull-Novoa, Esq.

Co-Counsel for the Official Committee of Retirees:

Jenner & Block LLP
919 Third Ave.
New York, NY 1022-3908
Attn.: Robert Gordon, Esq.
Richard Levin, Esq.
and
Bennazar, Garcia & Millian, C.S.P.
Edificio Union Plaza, PH-A Piso 18
Avenida Ponce de Leon #416
Hato Rey, San Juan
Puerto Rico 00918
Attn.: A.J. Bennazar-Zequeira

Summary of Legal Fees for the Period September 1, 2017 through September 30, 2017

Task Code	Matter Description	Total Billed Hours	Total Fees Requested
201	Tasks relating to the Board, its Members, its Staff, its Advisors or its Consultants	3.20	\$2,336.00
202	Legal Research	54.30	\$39,639.00
203	Hearings and other non-filed communications with the Court	2.40	\$1,752.00
204	Communications with Claimholders	6.00	\$4,380.00
205	Communications with the Commonwealth and its Representatives of the Commonwealth or its Instrumentalities	9.10	\$6,643.00
206	Documents Filed on Behalf of the Board	207.80	\$150,494.00
207	Non-Board Court Filings	56.80	\$41,464.00
208	Stay Matters	0.30	\$219.00
209	Adversary Proceeding	7.90	\$5,479.00
210	Analysis and Strategy	48.80	\$35,624.00
212	General Administration	10.20	\$3,846.00
218	Employment and Fee Applications	2.20	\$550.00
219	Appeal	29.60	\$20,264.00
Total		438.60	\$312,690.00

Summary of Legal Fees for the Period September 1, 2017 through September 30, 2017

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Bradley R. Bobroff	Partner	Litigation	\$730.00	28.70	\$20,951.00
Jonathan E. Richman	Partner	Litigation	\$730.00	0.40	\$292.00
Lary Alan Rappaport	Partner	Litigation	\$730.00	37.80	\$27,594.00
Martin J. Bienenstock	Partner	BSGR & B	\$730.00	1.10	\$803.00
Michael A. Firestein	Partner	Litigation	\$730.00	77.80	\$56,794.00
Paul Possinger	Partner	BSGR & B	\$730.00	9.60	\$7,008.00
Ralph C. Ferrara	Partner	Litigation	\$730.00	1.60	\$1,168.00
Stephen L. Ratner	Partner	Litigation	\$730.00	12.30	\$8,979.00
Steven O. Weise	Partner	BSGR & B	\$730.00	28.50	\$20,805.00
Timothy W. Mungovan	Partner	Litigation	\$730.00	21.90	\$15,987.00
Jordan B. Leader	Senior Counsel	Litigation	\$730.00	2.00	\$1,460.00
Alexandra K. Skellet	Associate	Litigation	\$730.00	2.30	\$1,679.00
Alexandra V. Bargoot	Associate	Litigation	\$730.00	28.50	\$20,805.00
Daniel Desatnik	Associate	BSGR & B	\$730.00	8.60	\$6,278.00
Ehud Barak	Associate	BSGR & B	\$730.00	2.60	\$1,898.00
Jennifer L. Roche	Associate	Litigation	\$730.00	0.40	\$292.00
Jeremy Webb	Associate	BSGR & B	\$730.00	4.10	\$2,993.00
John E. Roberts	Associate	Litigation	\$730.00	13.40	\$9,782.00
Laura Stafford	Associate	Litigation	\$730.00	11.80	\$8,614.00
Maja Zerjal	Associate	BSGR & B	\$730.00	5.90	\$4,307.00
Matthew I. Rochman	Associate	Litigation	\$730.00	27.80	\$20,294.00
Matthew J. Morris	Associate	Litigation	\$730.00	61.80	\$45,114.00
Michael R. Hackett	Associate	Litigation	\$730.00	2.70	\$1,971.00
Seth D. Fier	Associate	Litigation	\$730.00	1.20	\$876.00
Vincent Indelicato	Associate	BSGR & B	\$730.00	0.70	\$511.00
William D. Dalsen	Associate	Litigation	\$730.00	29.50	\$21,535.00
TOTAL				423.00	\$308,790.00

Law Clerk	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Lucy Wolf	Law Clerk	Litigation	\$250.00	1.00	\$250.00
TOTAL				1.00	\$250.00

Summary of Legal Fees for the Period September 1, 2017 through September 30, 2017

Paraprofessional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Angelo Monforte	Legal Assistant	Litigation	\$250.00	0.60	\$150.00
Casey Quinn	Legal Assistant	BSGR & B	\$250.00	1.10	\$275.00
Lawrence T. Silvestro	Legal Assistant	Litigation	\$250.00	1.60	\$400.00
Magali Giddens	Legal Assistant	BSGR & B	\$250.00	0.40	\$100.00
Natasha Petrov	Legal Assistant	Corporate	\$250.00	2.20	\$550.00
Olga A. Golinder	Legal Assistant	Litigation	\$250.00	6.80	\$1,700.00
Selena F. Williams	Legal Assistant	Litigation	\$250.00	1.50	\$375.00
Tayler M. Sherman	Legal Assistant	Litigation	\$250.00	0.20	\$50.00
TOTAL				14.40	\$3,600.00

Practice Support	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Megan T. D'Errico	Research Specialist	Professional Resources	\$250.00	0.20	\$50.00
TOTAL				0.20	\$50.00

SUMMARY OF LEGAL FEES	<u>Hours</u> 438.60	<u>Fees</u> \$312,690.00
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Summary of Disbursements for the Period September 1, 2017 through September 30, 2017

EXPENSE CATEGORY	AMOUNTS
Reproduction	\$531.00
Westlaw	\$2,147.00
Filing and Court Costs	\$462.00
Subscriptions	\$61.52
Out Of Town Transportation	\$20.00
Out Of Town Meals	\$60.25
Total	\$3,281.77

Proskauer requests payment and reimbursement in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$281,421.00, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$3,281.77) in the total amount of \$284,702.77.

Exhibit A

0009 PROMESA TITLE III: HTA

Page 1

Summary of Time Billed by Task		Hours	Value
201	Tasks relating to the Board, its Members, its Staff, its Advisors or its Consultants	3.20	\$2,336.00
202	Legal Research	54.30	\$39,639.00
203	Hearings and other non-filed communications with the Court	2.40	\$1,752.00
204	Communications with Claimholders	6.00	\$4,380.00
205	Communications with the Commonwealth, its Instrumentalities or Representatives of the Commonwealth or its Instrumentalities	9.10	\$6,643.00
206	Documents Filed on Behalf of the Board	207.80	\$150,494.00
207	Non-Board Court Filings	56.80	\$41,464.00
208	Stay Matters	0.30	\$219.00
209	Adversary Proceeding	7.90	\$5,479.00
210	Analysis and Strategy	48.80	\$35,624.00
212	General Administration	10.20	\$3,846.00
218	Employment and Fee Applications	2.20	\$550.00
219	Appeal	29.60	\$20,264.00
Total		438.60	\$312,690.00

Tasks relating to the Board, its Members, its Staff, its Advisors or its Consultants-- 201

Date	Timekeeper	Task	Description	Hours	Amount
09/07/17	Lary Alan Rappaport	201	E-mails and teleconference with D. McCall-Landry and M. Firestein regarding HTA fiscal plan update.	0.30	\$219.00
09/07/17	Michael A. Firestein	201	Teleconference with McKinsey on HTA developments (0.30); Prepare for same (0.20).	0.50	\$365.00
09/08/17	Michael A. Firestein	201	Review and prepare correspondence to McKinsey regarding document hold issues.	0.30	\$219.00
09/08/17	Lary Alan Rappaport	201	E-mails with A. Wolfe, T. Duvall, M. Milstead regarding preliminary injunction decision.	0.10	\$73.00
09/14/17	Lary Alan Rappaport	201	E-mails with T. Mungovan and M. Luskin regarding status and strategy.	0.20	\$146.00
09/14/17	Bradley R. Bobroff	201	Correspondence with team and M. Luskin regarding Ambac discovery requests.	0.20	\$146.00
09/19/17	Timothy W. Mungovan	201	Communicate with M. Luskin regarding joint status report.	0.10	\$73.00
09/19/17	Lary Alan Rappaport	201	E-mails with T. Mungovan, S. Ratner, M. Firestein, B. Bobroff, M. Luskin regarding analysis of Ambac and Assured oppositions and strategy for reply briefs.	0.20	\$146.00
09/20/17	Michael A. Firestein	201	Teleconference with M. Luskin and L. Rappaport regarding reply strategy concerning 922 and 928 issues (0.40); Prepare correspondence with M. Luskin regarding motions to dismiss (0.30).	0.70	\$511.00
09/26/17	Lary Alan Rappaport	201	Review e-mails with M. Luskin, T. Mungovan, M. Firestein regarding reply briefs.	0.10	\$73.00
09/27/17	Michael A. Firestein	201	Teleconference with M. Luskin on reply strategy in HTA cases.	0.20	\$146.00
09/29/17	Michael A. Firestein	201	Teleconference with L. Rappaport and M. Luskin regarding briefing issues for replies.	0.30	\$219.00
Tasks relating to the Board, its Members, its Staff, its Advisors or its Consultants				3.20	\$2,336.00

Legal Research -- 202

Date	Timekeeper	Task	Description	Hours	Amount
09/01/17	Laura Stafford	202	Research regarding next steps in HTA adversary proceedings.	2.90	\$2,117.00

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD MEMBER

0009 PROMESA TITLE III: HTA

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Date	Timekeeper	Task	Description	Hours	Amount
09/01/17	Michael A. Firestein	202	Research reply issues regarding HTA motions to dismiss (0.30); Research further discovery responses concerning HTA related discovery (0.30); Review section 928 issues for motion to dismiss (0.20).	0.80	\$584.00
09/03/17	Laura Stafford	202	Draft summary of research regarding next steps in HTA adversary proceedings.	0.30	\$219.00
09/03/17	Michael A. Firestein	202	Research Ambac discovery response issues.	0.30	\$219.00
09/04/17	Michael A. Firestein	202	Research reply issues for HTA cases.	0.20	\$146.00
09/04/17	Laura Stafford	202	Draft summary of research regarding next steps in HTA adversary proceedings.	1.10	\$803.00
09/05/17	Michael A. Firestein	202	Review Rule 2004 categories (0.10); Related research regarding responses for same (0.20).	0.30	\$219.00
09/06/17	Michael A. Firestein	202	Research reply brief regarding UCC intervention issues (0.30); Prepare memoranda regarding same (0.10).	0.40	\$292.00
09/07/17	Michael A. Firestein	202	Research motion to dismiss reply issues.	0.30	\$219.00
09/09/17	Michael A. Firestein	202	Review motions to dismiss (0.80); Research reply issues (0.40).	1.20	\$876.00
09/10/17	Michael A. Firestein	202	Research discovery responses to Ambac discovery.	0.30	\$219.00
09/11/17	Michael A. Firestein	202	Research reply issues (0.60); Research response data and strategy regarding Peaje (0.20); Teleconference with L. Rappaport regarding same (0.10); Prepare memoranda regarding same (0.20).	1.10	\$803.00
09/12/17	Matthew I. Rochman	202	Conduct legal research for responses to Ambac's discovery request regarding potential objection to discovery requests pending motion to dismiss.	1.20	\$876.00
09/12/17	Michael A. Firestein	202	Review and research discovery responses to Ambac discovery (0.60); Prepare same (0.80).	1.40	\$1,022.00
09/14/17	Michael A. Firestein	202	Further review of Ambac/HTA opposition brief (0.10); Research regarding same (0.30).	0.40	\$292.00
09/15/17	Michael A. Firestein	202	Research reply issues regarding Ambac/HTA matter.	0.60	\$438.00
09/18/17	Michael A. Firestein	202	Research HTA reply issues (0.50); Research joint informative motion issues in Peaje (0.10).	0.60	\$438.00
09/18/17	Laura Stafford	202	Research regarding case law addressing section 928(b) of Bankruptcy code (2.70); Draft e-mail summarizing research for M. Morris (0.60).	3.30	\$2,409.00

33260 FOMB

Invoice 170129668

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD MEMBER

0009 PROMESA TITLE III: HTA

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Date	Timekeeper	Task	Description	Hours	Amount
09/19/17	Michael A. Firestein	202	Research HTA replies in connection with motions to dismiss.	0.60	\$438.00
09/20/17	Michael A. Firestein	202	Research and prepare correspondence regarding reply issues and motion to dismiss for Assured and Ambac (0.20); Research reply issues including clawback security and constitutional issues in preparation for teleconference regarding reply strategy (2.00); Research 922/928 issues (0.30); Related teleconference with L. Rappaport and S. Weise regarding same (0.10).	2.60	\$1,898.00
09/20/17	Matthew J. Morris	202	Analysis and research for Ambac reply brief.	5.20	\$3,796.00
09/22/17	Michael A. Firestein	202	Research Assured reply issues (1.90); Prepare multiple memoranda regarding same (0.40).	2.30	\$1,679.00
09/23/17	Michael A. Firestein	202	Research reply issues regarding Assured/HTA case.	1.40	\$1,022.00
09/25/17	Michael A. Firestein	202	Research Assured reply brief (0.60); Prepare outline regarding same (0.20); Conference with L. Rappaport regarding same (0.40).	1.20	\$876.00
09/26/17	Michael A. Firestein	202	Research reply issues in consolidated HTA proceedings.	0.30	\$219.00
09/27/17	Michael A. Firestein	202	Review and prepare correspondence on legislative history regarding 362 issues (0.20); Research legislative history (0.30); Research Ambac reply issues on unsecured debt portion (0.40).	0.90	\$657.00
09/27/17	Alexandra V. Bargoot	202	Review legislative history of PROMESA regarding parallel bankruptcy provisions (5.40); Analyze order regarding relevant code provisions (1.30).	6.70	\$4,891.00
09/28/17	Alexandra V. Bargoot	202	Draft analysis of prior ruling for W. Dalsen (1.30); Review research on judicial estoppel and prepare summary for W. Dalsen (2.80); Meet with W. Dalsen to discuss position on same (0.50); Research judicial estoppel cases (4.10); Draft outline of argument for motion to dismiss (1.40); Analyze Assured's exhibits for connection with characterization of same (2.10).	12.20	\$8,906.00
09/28/17	Matthew I. Rochman	202	Prepare spreadsheet identifying uniform commercial code financing statements filed with respect to HTA.	2.40	\$1,752.00
09/28/17	Michael A. Firestein	202	Research reply issues for Ambac/HTA motion to dismiss (0.30); Research Assured reply issues (0.30).	0.60	\$438.00

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD MEMBER

0009 PROMESA TITLE III: HTA

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Date	Timekeeper	Task	Description	Hours	Amount
09/29/17	Paul Possinger	202	Review JeffCo I analysis and legislative history regarding 922(d).	0.40	\$292.00
09/29/17	Jeramy Webb	202	Prepare summary of HTA for circulation to bankruptcy team.	0.30	\$219.00
09/29/17	Michael A. Firestein	202	Review and research Ambac/HTA reply issues (0.40); Prepare correspondence regarding same (0.10).	0.50	\$365.00
Legal Research				54.30	\$39,639.00

Hearings and other non-filed communications with the Court -- 203

Date	Timekeeper	Task	Description	Hours	Amount
09/08/17	Michael A. Firestein	203	Prepare correspondence regarding UCC oral argument.	0.20	\$146.00
09/11/17	Laura Stafford	203	Call with U. Fernandez regarding planning for next HTA pre-trial conference (0.90); Review and analyze dockets regarding requirements for next pre-trial conference (1.30).	2.20	\$1,606.00
Hearings and other non-filed communications with the Court				2.40	\$1,752.00

Communications with Claimholders -- 204

Date	Timekeeper	Task	Description	Hours	Amount
09/03/17	Paul Possinger	204	E-mails with A. Parlen regarding HTA debt maturities.	0.30	\$219.00
09/06/17	Michael A. Firestein	204	Review and prepare correspondence to D. McCann regarding HTA plan development and litigation status.	0.30	\$219.00
09/06/17	Ehud Barak	204	Review and revise letter to creditors (1.60); Discuss same with P. Possinger (0.20).	1.80	\$1,314.00
09/07/17	Timothy W. Mungovan	204	Communicate with claimholders concerning timing and length of oppositions to motions to dismiss complaints of Ambac and Assured (0.30); Communicate with M. Firestein regarding same (0.10).	0.40	\$292.00
09/07/17	Michael A. Firestein	204	Teleconference with E. Barak regarding HTA transformational plan.	0.20	\$146.00
09/08/17	Lary Alan Rappaport	204	E-mails with E. Halstead, M. Firestein, T. Mungovan regarding opposition brief, page limitation.	0.20	\$146.00
09/08/17	Timothy W. Mungovan	204	Communicate with M. Firestein and counsel for Assured and FGIC regarding agreed-upon page limits to oppositions.	0.40	\$292.00

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD MEMBER

0009 PROMESA TITLE III: HTA

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Date	Timekeeper	Task	Description	Hours	Amount
09/13/17	Lary Alan Rappaport	204	E-mails with A. Brilliant, R. Jossen, S. Steinberg, M. Daluisio, P. Friedman, E. McKeen, M. Firestein, T. Mungovan and B. Bobroff regarding pre-trial meeting of counsel in preparation for pre-trial statement, pre-trial conference.	0.20	\$146.00
09/13/17	Stephen L. Ratner	204	E-mail O'Melveny, Peaje's counsel regarding joint status report and procedural matters.	0.10	\$73.00
09/13/17	Maja Zerjal	204	Discuss bar date order with Peaje's counsel.	0.30	\$219.00
09/14/17	Bradley R. Bobroff	204	Conference call with Peaje team and Dechert regarding Ambac discovery requests.	0.20	\$146.00
09/17/17	Lary Alan Rappaport	204	E-mails with S. Steinberg, T. Mungovan regarding proposed schedule for amended complaint, responsive pleading, motion practice.	0.10	\$73.00
09/18/17	Lary Alan Rappaport	204	E-mails with S. Steinberg regarding Peaje's proposed schedule.	0.30	\$219.00
09/18/17	Stephen L. Ratner	204	E-mail with Peaje's counsel, O'Melveny regarding scheduling.	0.20	\$146.00
09/18/17	Timothy W. Mungovan	204	Communicate with Dechert, counsel to Peaje, concerning adjourning pretrial conference and setting new litigation deadlines.	0.50	\$365.00
09/19/17	Stephen L. Ratner	204	E-mail with T. Mungovan, M. Firestein, L. Rappaport, Peaje's counsel regarding Peaje procedural matters.	0.30	\$219.00
09/22/17	Stephen L. Ratner	204	E-mail with L. Rappaport, Peaje counsel regarding scheduling and procedural matters.	0.20	\$146.00
Communications with Claimholders				6.00	\$4,380.00

Communications with the Commonwealth, its Instrumentalities or Representatives of the Commonwealth or its Instrumentalities-- 205

Date	Timekeeper	Task	Description	Hours	Amount
09/05/17	Bradley R. Bobroff	205	Correspondence and conference calls with HTA team and O'Melveny regarding responses and objections to Ambac discovery requests.	0.70	\$511.00
09/05/17	Matthew I. Rochman	205	Teleconference with O'Melveny regarding draft responses and objections to Ambac's discovery requests in HTA adversary proceedings.	0.30	\$219.00
09/07/17	Bradley R. Bobroff	205	Correspondence with team and O'Melveny regarding Ambac discovery responses and objections.	0.70	\$511.00

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD MEMBER

0009 PROMESA TITLE III: HTA

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Date	Timekeeper	Task	Description	Hours	Amount
09/08/17	Lary Alan Rappaport	205	E-mails with T. Mungovan, S. Ratner, M. Firestein, B. Bobroff, M. Bienenstock, S. Weise, M. Luskin, P. Friedman and E. McKeen regarding order and potential impact regarding monoline cases.	0.50	\$365.00
09/08/17	Bradley R. Bobroff	205	Correspondence with team and O'Melveny regarding preliminary injunction motion.	0.40	\$292.00
09/09/17	Timothy W. Mungovan	205	Communicate with P. Friedman regarding Ambac document requests.	0.50	\$365.00
09/11/17	Lary Alan Rappaport	205	Review e-mails with P. Friedman and M. Firestein regarding pleading deadline in Peaje.	0.10	\$73.00
09/12/17	Daniel Desatnik	205	Participate in HTA working group call.	0.90	\$657.00
09/12/17	Jeramy Webb	205	Participate in HTA working group call with P. Possinger, D. Desatnik, O'Melveny, and McKinsey.	1.00	\$730.00
09/14/17	Bradley R. Bobroff	205	Correspondence with HTA team and O'Melveny regarding Ambac discovery request.	1.70	\$1,241.00
09/14/17	Lary Alan Rappaport	205	Conference with S. Steinberg, L. Rey, M. Firestein, B. Bobroff, E. McKeen regarding pre-trial conference, appeal, amendment to complaint (0.20); Conference with E. McKeen regarding meet and confer with Peaje counsel (0.10).	0.30	\$219.00
09/18/17	Lary Alan Rappaport	205	E-mails with T. Mungovan, S. Ratner, M. Firestein, E. McKeen, P. Friedman regarding Peaje schedule, stipulation.	0.40	\$292.00
09/19/17	Lary Alan Rappaport	205	E-mails with S. Steinberg, M. Firestein, T. Mungovan, S. Ratner, E. McKeen, P. Friedman, M. Luskin regarding draft and revision of joint status report and informative motion in Peaje adversary action.	0.40	\$292.00
09/20/17	Lary Alan Rappaport	205	E-mail with S. Steinberg regarding status of joint status report and informative motion.	0.10	\$73.00
09/21/17	Stephen L. Ratner	205	E-mail with M. Firestein, L. Rappaport, O'Melveny regarding Peaje scheduling and informative motion.	0.20	\$146.00

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD MEMBER

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Date	Timekeeper	Task	Description	Hours	Amount
09/21/17	Lary Alan Rappaport	205	Conference with E. McKeen regarding joint status report and informative motion with Peaje (0.20); E-mails with S. Steinberg, M. Firestein, T. Mungovan, S. Ratner, E. McKeen and P. Friedman regarding joint status report and informative motion (0.20); Conference with M. Firestein regarding joint status report and informative motion with Peaje (0.10).	0.50	\$365.00
09/22/17	Timothy W. Mungovan	205	Communicate with E. McKeen and L. Rappaport about draft informative motion to Judge Dein concerning Peaje schedule and postponing pretrial conference.	0.40	\$292.00
Communications with the Commonwealth, its Instrumentalities or Representatives of the Commonwealth or its Instrumentalities				9.10	\$6,643.00

Documents Filed on Behalf of the Board -- 206

Date	Timekeeper	Task	Description	Hours	Amount
09/01/17	Bradley R. Bobroff	206	Review and revise draft discovery responses and objections regarding same.	1.40	\$1,022.00
09/01/17	Matthew I. Rochman	206	Prepare correspondence to B. Bobroff and J. Leader regarding revisions to draft response to Ambac's first request for production of documents.	0.20	\$146.00
09/05/17	Michael A. Firestein	206	Review and revise document production response for Ambac discovery (0.10); Review motion to dismiss in Assured/HTA case (0.20).	0.30	\$219.00
09/05/17	Bradley R. Bobroff	206	Review and revise draft responses and objections regarding Ambac discovery.	0.90	\$657.00
09/06/17	Michael A. Firestein	206	Review expedited motion to amend and related correspondence (0.30); Conference with L. Rappaport regarding strategy for same (0.10).	0.40	\$292.00
09/07/17	Lary Alan Rappaport	206	Prepare HTA major litigation summary to include in summary for K. Rifkind.	0.80	\$584.00
09/07/17	Maja Zerjal	206	Review and comment on motion to extend time to file HTA creditor list.	2.00	\$1,460.00
09/08/17	Maja Zerjal	206	Review and revise motion to extend time to file HTA creditor list (1.70); Prepare same for filing (0.30).	0.30	\$219.00
09/08/17	Michael A. Firestein	206	Review final appellate brief (0.20); Prepare related strategic correspondence (0.10).	0.30	\$219.00
09/09/17	Michael A. Firestein	206	Review document production response in Ambac case.	0.30	\$219.00

Date	Timekeeper	Task	Description	Hours	Amount
09/10/17	Bradley R. Bobroff	206	Review and revise draft Board responses and objections to Ambac discovery requests.	1.60	\$1,168.00
09/12/17	Steven O. Weise	206	Review Ambac brief in opposition to motion to dismiss.	3.40	\$2,482.00
09/12/17	Michael A. Firestein	206	Partial review of Ambac opposition for motion to dismiss (0.70); Research for reply (1.10).	1.80	\$1,314.00
09/12/17	Lary Alan Rappaport	206	Review and edit draft discovery responses (1.10); Review Ambac and Assured complaints and motions to dismiss in anticipation of drafting reply briefs (1.30).	2.40	\$1,752.00
09/12/17	Bradley R. Bobroff	206	Review and revise Board responses and objections to Ambac requests (2.10); Review of related requests, responses, and related materials (2.50).	4.60	\$3,358.00
09/12/17	Matthew I. Rochman	206	Prepare additional revisions to responses and objections to Ambac's discovery requests (0.40); Analyze draft discovery responses to Ambac's discovery requests as provided by O'Melveny (0.90); Revise Board's draft responses accordingly (1.20); Revise Board's responses to Ambac's discovery requests to incorporate comments of B. Bobroff, M. Firestein and L. Rappaport (2.60).	5.10	\$3,723.00
09/13/17	Matthew I. Rochman	206	Analyze draft responses to Ambac's discovery requests (0.60); Prepare revisions to responses and objections to Ambac's discovery requests, incorporating latest comments from O'Melveny (2.50).	3.10	\$2,263.00
09/13/17	Michael A. Firestein	206	Review requests for production responses (0.20); Prepare memoranda addressing template for response (0.20).	0.40	\$292.00
09/13/17	Bradley R. Bobroff	206	Review and revise Ambac discovery responses (0.90); Review materials regarding same (0.90); Correspondence with team regarding same (0.80).	2.60	\$1,898.00
09/14/17	Steven O. Weise	206	Review law and prepare brief regarding bondholder arguments on stream of collateral.	4.40	\$3,212.00
09/14/17	Michael A. Firestein	206	Prepare strategic correspondence regarding motion to dismiss in Assured matter (0.20); Review multiple discovery responses for Ambac discovery (0.50); Prepare strategic correspondence regarding same (0.20).	0.90	\$657.00
09/14/17	Selena F. Williams	206	Draft responses and objections to discovery requests, per M. Rochman.	1.50	\$375.00

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Date	Timekeeper	Task	Description	Hours	Amount
09/14/17	Bradley R. Bobroff	206	Review and revise responses and objections to Ambac discovery requests (2.20); Review materials regarding same (1.40).	3.60	\$2,628.00
09/14/17	Matthew I. Rochman	206	Analyze Board's draft responses to Ambac discovery request and draft responses to same (0.40); Prepare revisions to Board's responses and objections to Ambac's request for documents (1.80); Prepare additional revisions to responses and objections to Ambac's request for documents, incorporating comments of B. Bobroff and O'Melveny (2.60).	4.80	\$3,504.00
09/15/17	Maja Zerjal	206	Review HTA creditor list and notes (1.10); Finalize for filing (1.20).	2.30	\$1,679.00
09/18/17	Timothy W. Mungovan	206	Communicate with J. Roberts regarding reply in support of motion to dismiss Ambac complaint (0.30); Follow up communications with M. Firestein (0.10).	0.40	\$292.00
09/19/17	Michael A. Firestein	206	Prepare correspondence regarding briefing issues (0.20); Teleconference with T. Mungovan regarding reply strategy for Assured and Ambac/HTA proceedings (0.30); Conference with J. Roche regarding motion to dismiss strategy (0.20).	0.70	\$511.00
09/19/17	John E. Roberts	206	Draft reply to opposition to motion to dismiss Ambac complaint.	4.40	\$3,212.00
09/19/17	Matthew I. Rochman	206	Analyze Peaje's complaint to develop strategy for responding to same (0.90); Analyze order denying Peaje's motion for preliminary injunction to develop strategy for responding to Peaje's complaint (0.40); Prepare additional revisions to responses to UCC's motions to intervene per comments of L. Rappaport, M. Firestein, and T. Mungovan (2.70).	4.00	\$2,920.00
09/19/17	Timothy W. Mungovan	206	Review and revise joint status report (0.40); Coordinate with teams on Ambac and Assured to prepare replies to oppositions to motions to dismiss (0.30).	0.70	\$511.00
09/20/17	John E. Roberts	206	Team call to discuss reply regarding motion to dismiss Ambac adversary proceeding (0.50); Draft reply regarding motion to dismiss Ambac adversary proceeding (4.50).	5.00	\$3,650.00

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Date	Timekeeper	Task	Description	Hours	Amount
09/20/17	Timothy W. Mungovan	206	Prepare replies to opposition of Ambac and Assured to motions to dismiss (0.70); Conference call and communications with M. Firestein, L. Rappaport, J. Roberts, M. Morris, W. Dalsen, S. Ratner, M. Luskin regarding replies to opposition of Ambac and Assured to motions to dismiss (0.30).	1.00	\$730.00
09/20/17	Matthew J. Morris	206	Call with T. Mungovan and team regarding process to draft Ambac reply brief.	0.60	\$438.00
09/20/17	William D. Dalsen	206	Work on draft outline for reply in support of motion to dismiss Assured adversary proceedings.	0.70	\$511.00
09/20/17	Stephen L. Ratner	206	E-mail with T. Mungovan, M. Firestein, L. Rappaport regarding reply briefs regarding Ambac and Assured motions to dismiss.	0.20	\$146.00
09/20/17	Paul Possinger	206	Call with M. Firestein, M. Luskin, T. Mungovan, et. al., regarding replies in support of motions to dismiss.	1.00	\$730.00
09/21/17	John E. Roberts	206	Draft and revise reply to Ambac's opposition to motion to dismiss.	2.60	\$1,898.00
09/21/17	Matthew J. Morris	206	Outline and research for Ambac motion to dismiss reply brief.	7.00	\$5,110.00
09/21/17	Lary Alan Rappaport	206	Review draft outline of reply to Ambac opposition to motion to dismiss (0.20); Review Ambac opposition to motion to dismiss for reply outline (0.40).	0.60	\$438.00
09/21/17	Michael A. Firestein	206	Research HTA lien issues in context of motion to dismiss reply (0.30); Prepare strategic memorandum on same (0.10); Research reply issues on HTA for Ambac and Assured applications (1.10); Prepare outline of same (0.40); Teleconference with M. Morris on revisions to Ambac outline (0.20); Review reply drafts for Ambac motion to dismiss (0.30).	2.40	\$1,752.00
09/22/17	Matthew J. Morris	206	Draft reply brief on motion to dismiss Ambac complaint.	5.80	\$4,234.00
09/22/17	William D. Dalsen	206	Outline reply to Assured opposition to motion to dismiss per M. Firestein.	4.60	\$3,358.00
09/22/17	Michael A. Firestein	206	Prepare Ambac issue outline (0.40); Review and revise opposition to request for judicial notice of UCC statements (0.20); Conference with J. Roche regarding revisions to same (0.20); Teleconference with S. Weise regarding Assured reply strategy (0.20).	1.00	\$730.00

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Date	Timekeeper	Task	Description	Hours	Amount
09/23/17	Michael A. Firestein	206	Review and prepare strategic correspondence regarding motions to dismiss (0.20); Teleconference with P. Possinger regarding reply issues in Assured (0.50); Teleconference with L. Rappaport regarding Assured reply strategy (0.20); Review and revise outline regarding Assured motion to dismiss reply (0.30); Related teleconference with W. Dalsen regarding same (0.20).	1.40	\$1,022.00
09/23/17	William D. Dalsen	206	Revise outline for reply in support of motion to dismiss Assured adversary proceedings.	7.20	\$5,256.00
09/23/17	Matthew J. Morris	206	Draft reply brief on Ambac motion to dismiss regarding Contract Clause point.	5.00	\$3,650.00
09/24/17	Lary Alan Rappaport	206	Review and edit revised outline for reply memorandum (0.50); Review Assured, Ambac pleadings for edits to outline (0.40); Conferences with M. Firestein regarding revised outline, strategy for reply memoranda, issues (0.60); E-mail with M. Firestein, S. Weise, T. Mungovan regarding reply memoranda (0.30); Conference M. Firestein, T. Mungovan regarding Assured, Ambac oppositions, reply briefs (0.30); E-mails with T. Mungovan, M. Bienenstock, M. Firestein regarding reply briefs, outlines (0.10); E-mail with C. Forbes regarding draft objection (0.10).	2.30	\$1,679.00
09/24/17	Michael A. Firestein	206	Conferences with L. Rappaport regarding strategy for Assured reply (0.50); Prepare outline regarding Assured reply (0.20); Related memoranda regarding same (0.20); Teleconference with T. Mungovan regarding HTA reply strategy (0.50); Prepare strategic correspondence regarding Assured reply (0.30).	1.70	\$1,241.00
09/24/17	Timothy W. Mungovan	206	Extensive communications with M. Firestein, L. Rappaport, and M. Bienenstock regarding reply briefs to oppositions of Ambac and Assured to motions to dismiss complaints (0.30); Work on reply briefs to oppositions of Ambac and Assured to motions to dismiss complaints (0.90).	1.20	\$876.00
09/24/17	Steven O. Weise	206	Review and comment on Assured brief.	6.80	\$4,964.00

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Date	Timekeeper	Task	Description	Hours	Amount
09/25/17	Michael A. Firestein	206	Review S. Weise outline of points regarding Assured reply issues (0.30); Conference with L. Rappaport regarding reply outline for Assured (0.20); Teleconferences with L. Rappaport and S. Weise regarding lien (0.80); Teleconferences with T. Mungovan, L. Rappaport and S. Weise regarding constitutional arguments regarding liens (0.30).	1.60	\$1,168.00
09/25/17	Lary Alan Rappaport	206	Review e-mails from M. Firestein, S. Weise, P. Possinger, T. Mungovan regarding Assured and Ambac oppositions (0.10) Prepare reply briefs (0.10); Review S. Weise outline comments for Assured reply (0.20); E-mails with S. Weise, M. Firestein regarding outline (0.10); Conference with M. Firestein regarding outline (0.20); Revise outline for reply brief in support of motion to dismiss Assured complaint (0.90); Conference with M. Firestein regarding revisions to outline (0.20); Prepare revised outline for Assured reply brief (0.50); Conference with M. Firestein regarding further revisions to outlines (0.20).	2.50	\$1,825.00
09/25/17	Matthew J. Morris	206	Draft reply brief supporting motion to dismiss Ambac complaint.	5.70	\$4,161.00
09/25/17	Stephen L. Ratner	206	E-mail L. Rappaport, S. Weise regarding reply for Assured motion to dismiss (0.30); Review outlines for Assured and Ambac motion to dismiss replies (0.40).	0.70	\$511.00
09/25/17	Paul Possinger	206	Review case law and legislative history regarding section 922(d) for reply briefs (0.50); Review reply briefs regarding motion to dismiss Assured and Ambac adversaries (0.40).	0.90	\$657.00
09/26/17	Matthew J. Morris	206	Draft reply portion addressing Takings argument in motion to dismiss Ambac complaint.	8.10	\$5,913.00
09/26/17	William D. Dalsen	206	Calls with team regarding reply in support of motion to dismiss Assured adversary complaints.	1.90	\$1,387.00
09/26/17	Lucy Wolf	206	Participate in teleconference with W. Dalsen regarding draft reply brief on Assured case.	1.00	\$250.00

Date	Timekeeper	Task	Description	Hours	Amount
09/26/17	Lary Alan Rappaport	206	Revise and edit draft outline for reply briefs, including S. Weise analysis (0.80); Conferences with M. Firestein regarding draft of reply briefs in support of motions to dismiss Ambac and Assured complaints (0.30); Review e-mail to M. Bienenstock from M. Firestein regarding outline, initial analysis (0.10); Review P. Possinger notes regarding reply to Assured opposition to motion to dismiss (0.20); Conference with M. Bienenstock, T. Mungovan, S. Weise, J. Roche, M. Mottis, W. Dalsen regarding Assured opposition, arguments for preparation of reply brief (0.90); Conference with T. Mungovan, M. Firestein, J. Roche regarding Ambac outline, Prepare replies in support of motions to dismiss Ambac and Assured complaints (0.30); Conference M. Firestein, J. Roche and W. Dalsen regarding motion to dismiss (0.10); Prepare Assured reply (0.20); Review e-mails among M. Firestein, M. Luskin, M. Bienenstock regarding reply briefs, outlines (0.10); E-mails with T. Mungovan. C. Febus regarding revised informative motion regarding October 4 hearing (0.10).	3.10	\$2,263.00
09/26/17	Stephen L. Ratner	206	Review materials regarding Ambac and Assured reply briefs (1.40); Conferences and e-mail with T. Mungovan, M. Bienenstock, P. Possinger, S. Weise, M. Firestein, L. Rappaport regarding same (0.90).	2.30	\$1,679.00
09/26/17	Paul Possinger	206	Review and comment on reply brief outline for motion to dismiss Assured matters (2.20); Teleconference with M. Firestein and M. Bienenstock regarding same (0.80); E-mails regarding constitutional arguments (0.30).	3.30	\$2,409.00

Date	Timekeeper	Task	Description	Hours	Amount
09/26/17	Michael A. Firestein	206	Prepare supplement draft regarding opposition to judicial notice request by Ambac and Assured/HTA reply (0.40); Prepare correspondence to M. Bienenstock regarding Ambac reply issues (0.20); Prepare outline regarding Assured/HTA reply (0.60); Related review of correspondence (0.20); Conference with L. Rappaport regarding same (0.20); Prepare correspondence regarding same (0.20); Prepare correspondence to M. Luskin regarding reply issues (0.20); Review mediation statement for application to Assured and Ambac replies (0.40); Conference with J. Roche on revisions concerning request for judicial notice opposition (0.20); Prepare for and attend conference call on reply strategy for motion to dismiss with M. Bienenstock, T. Mungovan, S. Ratner, L. Rappaport, S. Weise (1.20); Teleconference with T. Mungovan, L. Rappaport, J. Roche on reply strategy (0.20); Teleconference with W. Dalsen, L. Rappaport and J. Roche on research issues needed for Assured motion to dismiss reply (0.30).	4.30	\$3,139.00
09/27/17	Michael A. Firestein	206	Prepare memorandum on trust property claim in HTA (0.20); Teleconference with M. Morris on reply strategy (0.10); Review Ambac reply (0.30).	0.60	\$438.00
09/27/17	Timothy W. Mungovan	206	Communicate with M. Firestein, L. Rappaport, M. Bienenstock, and W. Dalsen regarding reply to Ambac's opposition to motion to dismiss (0.20); Work on reply to Ambac's opposition to motion to dismiss (0.90).	1.10	\$803.00
09/27/17	Matthew J. Morris	206	Call with W. Dalsen, A. Chapman and P. Hornung regarding Ambac reply brief (0.40); Call with M. Bienenstock, N. Firestein, L. Rappaport and T. Mungovan regarding same (1.10); Draft same (5.70).	7.20	\$5,256.00

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Date	Timekeeper	Task	Description	Hours	Amount
09/27/17	Lary Alan Rappaport	206	E-mails with L. Chapman, M. Firestein regarding analysis, strategy and research for preparation of reply briefs in support of motions to dismiss Ambac and Assured amended complaints (0.20); E-mails with M. Firestein, S. Weise regarding analysis and strategy for preparation of same and revised outlines for same (0.30); Conference with M. Bienenstock, M. Firestein, J. Roche, T. Mungovan, P. Possinger, M. Morris regarding Ambac opposition to motion to dismiss and strategy for draft of reply brief (1.10); Conference with T. Mungovan and M. Firestein regarding strategy for preparation of reply in support of motion to dismiss (0.10); Conference with M. Morris, M. Firestein regarding analysis of Ambac opposition, research and Prepare reply brief in support of motion to dismiss (0.10); E-mails with M. Firestein, W. Dalsen, M. Luskin, M. Morris regarding research, analysis and strategy for preparation of reply briefs in support of motions to dismiss (0.20); E-mails with W. Dalsen, S. Hornung, M. Morris, M. Firestein regarding analysis of bond issue and strategy for draft of reply briefs in support of motions to dismiss (0.30); Review Enabling Act and conference with M. Morris regarding analysis of bond issue for reply (0.20); Conference with M. Firestein regarding same (0.10); Conference with M. Morris regarding M. Luskin analysis and Prepare reply brief in support of motion to dismiss (0.10); Conference with M. Firestein and T. Mungovan regarding communications with counsel for monolines and unsecured creditors committee and strategy for briefing and hearings (0.20).	2.90	\$2,117.00
09/27/17	Ehud Barak	206	Participate in call regarding reply to Ambac adversary proceedings.	0.80	\$584.00
09/27/17	William D. Dalsen	206	Call with Luskin firm regarding reply brief in support of motion to dismiss Assured adversary proceedings.	0.60	\$438.00
09/27/17	Paul Possinger	206	Call with M. Firestein, et. al., regarding motion to dismiss Ambac adversary.	1.00	\$730.00

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Date	Timekeeper	Task	Description	Hours	Amount
09/28/17	Michael A. Firestein	206	Review omnibus issues (0.30); Prepare memoranda on same (0.20); Review inserts for reply on bankruptcy code section 922 (0.30).	0.80	\$584.00
09/28/17	William D. Dalsen	206	Work on reply in support of motion to dismiss Assured adversary proceedings.	5.70	\$4,161.00
09/28/17	Matthew J. Morris	206	Draft reply brief on Ambac motion to dismiss.	3.90	\$2,847.00
09/28/17	Stephen L. Ratner	206	Review outlines for Assured and Ambac reply brief.	0.40	\$292.00
09/28/17	Timothy W. Mungovan	206	Communicate with W. Dalsen regarding reply in connection with Assured motion to dismiss (0.40); Communications M. Firestein regarding reply in connection with Assured motion to dismiss (0.70).	1.10	\$803.00
09/28/17	Steven O. Weise	206	Review and revise briefs on Assured.	2.20	\$1,606.00
09/29/17	Steven O. Weise	206	Review and revise Assured brief.	2.10	\$1,533.00
09/29/17	Timothy W. Mungovan	206	Communicate with W. Dalsen and M. Firestein regarding reply brief in support of motion to dismiss Assured complaint (0.60); Review insert on 922/928 issues for reply in support of motion to dismiss Ambac complaint (0.40).	1.00	\$730.00
09/29/17	Matthew J. Morris	206	Draft portion of reply brief on motion to dismiss Ambac complaint.	7.90	\$5,767.00
09/29/17	Alexandra V. Bargoot	206	Complete outline on judicial estoppel argument for motion to dismiss.	2.00	\$1,460.00
09/29/17	Stephen L. Ratner	206	Review outlines for Assured and Ambac reply briefs.	0.30	\$219.00
09/29/17	William D. Dalsen	206	Continue work on draft reply in support of motion to dismiss Assured adversary proceedings.	3.40	\$2,482.00
09/29/17	Michael A. Firestein	206	Prepare memorandum on new reply section.	0.40	\$292.00
09/30/17	William D. Dalsen	206	Continue drafting reply in support of motion to dismiss Assured adversary proceedings.	5.40	\$3,942.00
09/30/17	Lary Alan Rappaport	206	E-mails with T. Mungovan, M. Morris, M. Firestein, S. Weise regarding strategy for Ambac, Assured reply briefs.	0.20	\$146.00
09/30/17	Matthew J. Morris	206	Draft portion of Ambac motion to dismiss reply brief.	1.80	\$1,314.00
09/30/17	Michael A. Firestein	206	Prepare strategic correspondence regarding reply brief (0.30); Review and research reply strategy in Ambac brief (0.90); Related review of preliminary draft of reply (0.60).	1.80	\$1,314.00
Documents Filed on Behalf of the Board				207.80	\$150,494.00

Non-Board Court Filings -- 207

Date	Timekeeper	Task	Description	Hours	Amount
09/01/17	Bradley R. Bobroff	207	Review Ambac document requests to Board, Commonwealth, HTA and AAFAF.	1.20	\$876.00
09/01/17	Michael A. Firestein	207	Review new pre-trial order.	0.10	\$73.00
09/07/17	Michael A. Firestein	207	Review and prepare Rule 2004 analysis chart regarding Assured case (0.50); Teleconference with J. Roche regarding same (0.20).	0.70	\$511.00
09/08/17	Jennifer L. Roche	207	Conferences with M. Firestein regarding ruling on Peaje preliminary injunction (0.10); Review order on Peaje preliminary injunction (0.30).	0.40	\$292.00
09/08/17	Daniel Desatnik	207	Review case management procedures to determine proper deadline and noticing requirements for urgent HTA motion extending filing deadlines.	1.40	\$1,022.00
09/08/17	Seth D. Fier	207	Review court decision regarding motion for preliminary injunction (0.50); E-mails with litigation team regarding decision (0.20).	0.70	\$511.00
09/08/17	Paul Possinger	207	Review ruling in Peaje adversary (0.50); Related e-mails (0.10).	0.60	\$438.00
09/08/17	Bradley R. Bobroff	207	Review Peaje decision regarding preliminary injunction motion.	0.80	\$584.00
09/08/17	Timothy W. Mungovan	207	Review and analyze court's order denying motion for preliminary injunction in Peaje.	0.40	\$292.00
09/08/17	Jonathan E. Richman	207	Review decision regarding Peaje injunction motion (0.30); E-mails regarding same (0.10).	0.40	\$292.00
09/08/17	Stephen L. Ratner	207	Review analysis of decision denying Peaje preliminary injunction motion (0.50); Teleconference and e-mail with T. Mungovan, J. El Koury, K. Rifkind and O'Melveny regarding same (0.30).	0.80	\$584.00
09/08/17	Lary Alan Rappaport	207	Review order regarding motion for preliminary injunction.	0.40	\$292.00
09/08/17	Vincent Indelicato	207	Review Judge Swain opinion and order regarding Peaje preliminary injunction motion.	0.70	\$511.00
09/08/17	Martin J. Bienenstock	207	Review opinion on Peaje motion for preliminary injunction (0.40); E-mail to N. Jaresko and Board regarding outcome and next steps (0.70).	1.10	\$803.00
09/08/17	Michael A. Firestein	207	Review Peaje preliminary injunction denial order (0.30); Review urgent motion by Assured relative to HTA motion to dismiss (0.20).	0.50	\$365.00

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Date	Timekeeper	Task	Description	Hours	Amount
09/10/17	Bradley R. Bobroff	207	Review and compare Ambac requests to all defendants.	0.80	\$584.00
09/10/17	Stephen L. Ratner	207	Analysis of Peaje decision regarding impact on other HTA cases.	0.50	\$365.00
09/11/17	Stephen L. Ratner	207	Review order regarding pre-trial conferences.	0.10	\$73.00
09/11/17	Michael A. Firestein	207	Review Peaje order (0.20); Prepare memorandum regarding same (0.10).	0.30	\$219.00
09/11/17	Lary Alan Rappaport	207	Review Judge Dein order regarding Peaje meet and confer, conference at omnibus hearing (0.10); Review orders scheduling deadlines in Peaje (0.20).	0.30	\$219.00
09/12/17	Stephen L. Ratner	207	Review Ambac opposition to motion to dismiss and to request for judicial notice.	0.30	\$219.00
09/12/17	Lary Alan Rappaport	207	Review Ambac opposition to motion to dismiss.	1.00	\$730.00
09/13/17	Stephen L. Ratner	207	Review Ambac opposition to motion to dismiss and request for judicial notice, Assured opposition to motions to dismiss, and Ambac discovery requests.	1.80	\$1,314.00
09/13/17	Alexandra K. Skellet	207	Review notice of appeal, order denying motion for preliminary injunction and order granting motion to strike in Peaje v. HTA.	1.70	\$1,241.00
09/13/17	Lary Alan Rappaport	207	Review Assured opposition to motion to dismiss (0.50); Review various Peaje orders in preparation for pre-trial meeting of counsel (0.40).	0.90	\$657.00
09/13/17	Matthew J. Morris	207	Review Ambac's opposition to motion to dismiss.	2.30	\$1,679.00
09/13/17	Michael R. Hackett	207	Review and analyze Assured's opposition to motion to dismiss (2.20); Correspondence with legal team regarding same (0.50).	2.70	\$1,971.00
09/13/17	Timothy W. Mungovan	207	Review Assured opposition to motion to dismiss (1.20); Review Ambac opposition to motion to dismiss (0.90).	2.10	\$1,533.00
09/13/17	Steven O. Weise	207	Review Ambac and Assurance briefs.	4.40	\$3,212.00
09/13/17	Michael A. Firestein	207	Teleconference with B. Bobroff regarding strategy for new UCC intervention submission (0.10); Review new submission for UCC intervention (0.20); Research and review oppositions to motion to dismiss filed by Ambac and Assured in connection with reply brief (3.20); Research and review orders for Peaje pre-trial meet and confer (0.20).	3.70	\$2,701.00

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Date	Timekeeper	Task	Description	Hours	Amount
09/14/17	Ralph C. Ferrara	207	Review Peaje order denying motions for preliminary injunction and relief from automatic stay (1.40); Discussion with A. Ashton regarding appeal and order denying motion (0.20).	1.60	\$1,168.00
09/14/17	Lary Alan Rappaport	207	Review Judge Swain PREPA decision for impact regarding Peaje, Ambac and Assured claims.	0.30	\$219.00
09/14/17	Stephen L. Ratner	207	Review Ambac and Assured opposition to motions to dismiss.	0.40	\$292.00
09/14/17	Michael A. Firestein	207	Further review of Assured/HTA opposition motion to dismiss (0.90); Review Ambac requests for production from O'Melveny and Rule 26 disclosures in Ambac matter (0.40).	1.30	\$949.00
09/15/17	Lary Alan Rappaport	207	Review order referring motion for Rule 2004 examination (0.20); E-mails with T. Mungovan, P. Possinger regarding motion (0.10); Review various HTA-related orders and notices (0.10).	0.40	\$292.00
09/15/17	Jeramy Webb	207	Review HTA pleadings for weekly summary.	0.20	\$146.00
09/16/17	Lary Alan Rappaport	207	Review notice of Siemens motion for Rule 2004 examination of GDB related to alleged settlement agreement with HTA.	0.20	\$146.00
09/16/17	Timothy W. Mungovan	207	Review order referring HTA cases to Judge Dein.	0.30	\$219.00
09/18/17	John E. Roberts	207	Read and analyze opposition to motion to dismiss HTA adversary proceeding (1.10); Outline sections for reply (0.30).	1.40	\$1,022.00
09/19/17	Michael A. Firestein	207	Review and revise motion regarding Peaje proceeding concerning amended pleadings and briefings.	0.30	\$219.00
09/19/17	Timothy W. Mungovan	207	Review oppositions of Ambac and Assured to motions to dismiss.	0.60	\$438.00
09/19/17	Stephen L. Ratner	207	Review draft Peaje informative motion and status report.	0.20	\$146.00
09/20/17	Timothy W. Mungovan	207	Review and analyze Assured opposition to motion to dismiss complaint (1.60); Review and analyze Ambac opposition to motion to dismiss complaint (1.30).	2.90	\$2,117.00
09/21/17	Timothy W. Mungovan	207	Review proposed scheduling order with Peaje.	0.20	\$146.00
09/22/17	Michael A. Firestein	207	Review joint motion regarding Peaje (0.10); Draft correspondence regarding same (0.10).	0.20	\$146.00
09/23/17	Paul Possinger	207	Detailed review of Assured opposition to motion to dismiss (1.60); Teleconference with M. Firestein regarding same (0.50).	2.10	\$1,533.00

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Date	Timekeeper	Task	Description	Hours	Amount
09/25/17	Timothy W. Mungovan	207	Review and analyze oppositions of Assured and Ambac to motions to dismiss (1.10); Communicate with M. Firestein and L. Rappaport regarding same (0.80).	1.90	\$1,387.00
09/26/17	Michael A. Firestein	207	Review Magistrate Judge Dein order.	0.10	\$73.00
09/26/17	Lary Alan Rappaport	207	Review informative motions, urgent motions and order regarding adjournment and addressing scheduling (0.30); Review order on joint report by Peaje and HTA (0.10).	0.40	\$292.00
09/26/17	Stephen L. Ratner	207	Review order regarding Peaje schedule.	0.10	\$73.00
09/26/17	Timothy W. Mungovan	207	Prepare for teleconference with M. Firestein, M. Bienenstock, S. Ratner, L. Rappaport, S. Weise, and W. Dalsen regarding Assured opposition (0.20); Participate in same (0.70). Follow-up communications with M. Firestein regarding Assured opposition (0.50); Review and analyze opposition of Assured to Board's motion to dismiss complaint (1.20); Evaluate issues to be raised in reply (0.40).	3.00	\$2,190.00
09/28/17	Lary Alan Rappaport	207	Review informative motions regarding HTA hearings (0.10); Conference with M. Firestein regarding informative motion, briefing and hearing schedule (0.20).	0.30	\$219.00
09/29/17	Alexandra V. Bargoot	207	Complete analysis of Assured's characterization of exhibits attached to complaint.	4.80	\$3,504.00
09/29/17	Michael A. Firestein	207	Review UCC brief on intervention (0.20); Prepare memorandum on same (0.10); Review court order on omnibus issues (0.20).	0.50	\$365.00
Non-Board Court Filings				56.80	\$41,464.00

Stay Matters -- 208

Date	Timekeeper	Task	Description	Hours	Amount
09/15/17	Lary Alan Rappaport	208	Review motion for relief from stay (0.20); E-mails with T. Mungovan, P. Possinger regarding motion for relief from stay (0.10).	0.30	\$219.00
Stay Matters				0.30	\$219.00

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Adversary Proceeding -- 209

Date	Timekeeper	Task	Description	Hours	Amount
09/01/17	Jordan B. Leader	209	E-mails regarding responses to document requests.	0.30	\$219.00
09/01/17	Laura Stafford	209	Draft discovery update.	1.30	\$949.00
09/01/17	Lary Alan Rappaport	209	Review various summaries regarding pre-trial conferences, discovery, pending motions to dismiss.	0.20	\$146.00
09/04/17	Michael A. Firestein	209	Prepare memorandum regarding Ambac discovery.	0.20	\$146.00
09/04/17	Jordan B. Leader	209	E-mails regarding responses to document requests.	0.10	\$73.00
09/05/17	Lary Alan Rappaport	209	Review and revise draft discovery responses with M. Firestein comments.	0.30	\$219.00
09/06/17	Jordan B. Leader	209	E-mails and discussions regarding responses to document requests.	0.40	\$292.00
09/06/17	Michael A. Firestein	209	Review and revise charts and analysis regarding Rule 2004 categories.	0.40	\$292.00
09/08/17	Stephen L. Ratner	209	Address procedural matters regarding Ambac discovery.	0.10	\$73.00
09/08/17	Jordan B. Leader	209	E-mails and discussions regarding responses to document requests.	0.30	\$219.00
09/11/17	Bradley R. Bobroff	209	Correspondence with team regarding Ambac discovery responses (0.90); Review requests, responses, and related materials (1.90).	2.80	\$2,044.00
09/12/17	Jordan B. Leader	209	E-mails and discussions regarding response to document demand in Assured HTA case.	0.50	\$365.00
09/14/17	Jordan B. Leader	209	E-mails and discussions regarding responses to document requests.	0.40	\$292.00
09/19/17	Angelo Monforte	209	Obtain certified copy of HTA Enabling Act with amendments in Spanish per A. Vermal.	0.60	\$150.00
Adversary Proceeding				7.90	\$5,479.00

Analysis and Strategy -- 210

Date	Timekeeper	Task	Description	Hours	Amount
08/13/17	Daniel Desatnik	210	Prepare presentation of HTA Title III milestones.	1.90	\$1,387.00
09/01/17	Lary Alan Rappaport	210	Conference with M. Firestein regarding pre-trial conference (0.10); E-mails with M. Firestein, T. Mungovan regarding pre-trial conference (0.10).	0.20	\$146.00

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Date	Timekeeper	Task	Description	Hours	Amount
09/01/17	Jeramy Webb	210	Draft update regarding HTA case for internal circulation (0.40); E-mail to P. Possinger regarding same (0.10); Review response from P. Possinger regarding same (0.20).	0.70	\$511.00
09/04/17	Michael A. Firestein	210	Conference with J. Roche regarding 2004 discovery issues (0.10); Teleconference with L. Rappaport regarding revisions regarding intervention and court order (0.20); Teleconference with M. Bienenstock, P. Possinger, L. Rappaport, and T. Mungovan regarding UCC opposition brief (0.30); Related follow-up teleconference with T. Mungovan and L. Rappaport regarding revisions to brief (0.20).	0.80	\$584.00
09/05/17	Michael A. Firestein	210	Teleconference with T. Mungovan regarding reconsideration brief strategy (0.20); Teleconference with B. Bobroff regarding document production response to Ambac discovery (0.20); Conference with J. Roche regarding Rule 2004 category responses (0.60).	1.00	\$730.00
09/06/17	Bradley R. Bobroff	210	Correspondence with team regarding Ambac discovery requests.	0.40	\$292.00
09/06/17	Michael A. Firestein	210	Conference with J. Roche regarding 2004 motion discovery (0.30); Teleconference with B. Bobroff regarding Ambac discovery responses (0.20).	0.50	\$365.00
09/07/17	Michael A. Firestein	210	Review and prepare correspondence on discovery in Ambac (0.20); Review and prepare correspondence on Assured brief (0.30).	0.50	\$365.00
09/08/17	Lary Alan Rappaport	210	Conferences with M. Firestein and T. Mungovan regarding court order potential impact on monoline cases and potential appeal.	0.40	\$292.00
09/08/17	Jeramy Webb	210	Draft HTA update summary for internal circulation.	0.30	\$219.00
09/08/17	Timothy W. Mungovan	210	Follow-up communications with S. Ratner, M. Firestein and L. Rappaport regarding court's order denying motion for preliminary injunction in Peaje.	0.20	\$146.00

Date	Timekeeper	Task	Description	Hours	Amount
09/08/17	Michael A. Firestein	210	Prepare memorandum regarding Rule 2004 issues (0.10); Review and prepare correspondence regarding response to Ambac requests for production (0.40); Related review of draft responses (0.20); Teleconference with B. Bobroff regarding responses to discovery (0.20); Prepare correspondence regarding requests for production extension issues in Ambac matter (0.20); Participate in conference call with T. Mungovan, G. Mashberg, and M. Dale regarding Rule 2004 discovery issues (0.80).	1.90	\$1,387.00
09/09/17	Michael A. Firestein	210	Prepare strategic memoranda for Assured and Ambac cases.	0.80	\$584.00
09/10/17	Lary Alan Rappaport	210	Conference with M. Firestein regarding monoline oppositions, replies.	0.20	\$146.00
09/11/17	Lary Alan Rappaport	210	Conferences and e-mails with M. Firestein regarding responsive pleading due date and strategy for responsive pleading (0.10); Meet and confer with Peaje, omnibus hearing (0.30).	0.40	\$292.00
09/11/17	Bradley R. Bobroff	210	Correspondence with team regarding Peaje strategy and next steps.	0.60	\$438.00
09/11/17	Stephen L. Ratner	210	Conferences with T. Mungovan regarding impact of Peaje decision on HTA cases and procedural matters (0.10); E-mail with M. Firestein, T. Mungovan, L. Rappaport regarding Peaje pre-trial conferences (0.20); Consider strategy regarding same (0.20).	0.50	\$365.00
09/11/17	Michael A. Firestein	210	Review and prepare correspondence regarding discovery responses (0.10); Teleconference with B. Bobroff regarding same (0.10); Teleconference with T. Mungovan regarding trial and strategy (0.10).	0.30	\$219.00

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Date	Timekeeper	Task	Description	Hours	Amount
09/12/17	Lary Alan Rappaport	210	Conference with M. Firestein regarding Judge Dein's order, Ambac and Assured motion to dismiss, strategy (0.20); Review e-mails from T. Mungovan, C. Febus regarding Ambac and Assured opposition briefs, replies (0.10); Conferences with M. Firestein regarding draft discovery responses (0.30); E-mails with M. Firestein, B. Bobroff regarding draft discovery responses (0.30); Conference with M. Firestein, B. Bobroff regarding draft discovery responses (0.20); Conferences with M. Firestein regarding motion to dismiss (0.30); E-mails with M. Firestein, S. Weise regarding opposition to motion to dismiss (0.20).	1.60	\$1,168.00
09/12/17	Bradley R. Bobroff	210	Correspondence with team and O'Melveny regarding responses and objections to Ambac requests.	2.70	\$1,971.00
09/12/17	Michael A. Firestein	210	Review correspondence regarding discovery position pending motion to dismiss (0.10); Teleconference with M. Dale regarding deliberative process issues (0.10); Teleconference with B. Bobroff regarding discovery response strategy (0.20).	0.40	\$292.00
09/12/17	Stephen L. Ratner	210	Conferences and e-mail with T. Mungovan, M. Firestein, L. Rappaport regarding Peaje pre-trial conference and status report (0.10); Review materials regarding same (0.30).	0.40	\$292.00
09/12/17	Matthew I. Rochman	210	Prepare correspondence to M. Firestein regarding status of Ambac's discovery requests.	0.30	\$219.00
09/12/17	Alexandra V. Bargoot	210	Communicate with M. Rochman and B. Bobroff regarding possible stay of HTA/Ambac proceedings pending motion to dismiss.	0.50	\$365.00
09/13/17	Michael A. Firestein	210	Prepare strategic memorandum regarding document production responses (0.10); Teleconference with P. Possinger regarding UCC intervention motions (0.30); Conference with J. Roche regarding Ambac Rule 2004 demand (0.20); Teleconference and conference with L. Rappaport regarding strategy for same (0.20).	0.80	\$584.00

Date	Timekeeper	Task	Description	Hours	Amount
09/13/17	Lary Alan Rappaport	210	Conference with T. Mungovan, S. Ratner, M. Firestein and B. Bobroff regarding status and strategy for Peaje appeal, response to Peaje complaint, pre-trial conference, meet and confer with counsel, Ambac and Assured oppositions, discovery (1.20); E-mails with B. Bobroff, M. Rochman, M. Firestein, G. Haplomazian regarding discovery responses (0.30); E-mails and conferences with M. Firestein regarding strategy and preparation for pre-trial meeting of counsel (0.30); E-mails with S. Weise, M. Hackett, M. Firestein regarding Ambac and Assured oppositions to motions to dismiss and replies (0.40).	2.20	\$1,606.00
09/13/17	Stephen L. Ratner	210	Conferences and e-mail with T. Mungovan, M. Firestein, L. Rappaport, B. Bobroff regarding Peaje pretrial conference status report and appeal (0.70); Conferences and e-mail with T. Mungovan, M. Firestein, L. Rappaport regarding replies to motion to dismiss opposition (0.70).	1.40	\$1,022.00
09/14/17	Stephen L. Ratner	210	Conferences and e-mail with T. Mungovan, M. Firestein, L. Rappaport regarding Peaje appeal, pre-trial conference and procedural matters.	0.50	\$365.00
09/14/17	Michael A. Firestein	210	Teleconference with L. Rappaport regarding pre-trial conference meet-and-confer strategy in Peaje matter (0.20); Teleconference with L. Rappaport, S. Steinberg, B. Bobroff, and L. McKeen regarding meet-and-confer for Peaje matter (0.30); Review correspondence regarding UCC meet-and-confer (0.20); Teleconference with B. Bobroff regarding discovery responses (0.20).	0.90	\$657.00
09/14/17	Lary Alan Rappaport	210	Conference with M. Firestein regarding Judge Swain decision in PREPA and impact regarding motions to dismiss Ambac and Assured complaints (0.20); E-mails with B. Bobroff, T. Mungovan, S. Weise, regarding PREPA decision, section 305 discussion (0.10).	0.30	\$219.00
09/14/17	Timothy W. Mungovan	210	Communicate with B. Bobroff regarding responses to requests for documents.	0.20	\$146.00

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Date	Timekeeper	Task	Description	Hours	Amount
09/14/17	Matthew I. Rochman	210	Prepare correspondence to P. Possinger regarding strategy for responses to UCC's pending motions to intervene.	0.40	\$292.00
09/15/17	Maja Zerjal	210	Review A. Skellet inquiries regarding HTA issues (0.30); Discuss same with D. Desatnik (0.20).	0.50	\$365.00
09/15/17	Jeramy Webb	210	Call regarding HTA legal questions (0.60); Follow up with D. Desatnik regarding same (0.20); Call with P. Possinger regarding same (0.20); Draft summary regarding same (0.20).	1.20	\$876.00
09/15/17	Daniel Desatnik	210	Discussion with J. Webb regarding HTA legal questions from team call (0.20); Prepare weekly summary on HTA to circulate to team (2.40).	2.60	\$1,898.00
09/16/17	Lary Alan Rappaport	210	E-mails with T. Mungovan, M. Morris, O. Golinder, M. Dale, regarding Siemens motion, strategy.	0.20	\$146.00
09/18/17	Michael A. Firestein	210	Review and prepare correspondence regarding Peaje briefing schedule.	0.50	\$365.00
09/19/17	Jeramy Webb	210	Confer with D. Desatnik regarding pending HTA issues.	0.20	\$146.00
09/19/17	Daniel Desatnik	210	Confer with J. Webb regarding HTA issues (0.20); Correspondence with A. Skellet regarding HTA enabling statutes (0.40); Review same (0.70).	1.30	\$949.00
09/19/17	Lary Alan Rappaport	210	Conference with M. Firestein regarding strategy in HTA adversary proceedings (0.10); Conference with M. Firestein regarding Peaje joint status report and informative motion (0.20).	0.30	\$219.00
09/20/17	Lary Alan Rappaport	210	Teleconference with T. Mungovan, M. Firestein, C. Febus, P. Possinger, M. Luskin, L. Chapman, S. Hurnung, M. Morris, J. Roberts, W. Dalsen regarding Assured opposition, Ambac opposition, draft reply briefs (0.60); Conference with M. Firestein and M. Luskin regarding Assured opposition, Ambac opposition, draft reply briefs (0.40); Conferences with M. Firestein regarding Ambac, Assured oppositions, reply briefs, relevant portions of supplemental mediation statements (0.60); Conference with M. Morris regarding section 928(b), constitutional issues (0.20); E-mails with T. Mungovan, M. Firestein, S. Ratner, B. Bobroff regarding Ambac and Assured oppositions, reply briefs (0.10).	1.90	\$1,387.00

Date	Timekeeper	Task	Description	Hours	Amount
09/20/17	Michael A. Firestein	210	Review joint informative motion regarding Peaje (0.10); Prepare for teleconference with T. Mungovan, L. Rappaport, J. Roberts, W. Dalsen, P. Possinger and others regarding replies HTA motions (0.20); Participate in same (0.60); Prepare strategic correspondence regarding Ambac reply brief motion to dismiss replies (0.40); Teleconference with T. Mungovan regarding reply strategy (0.20); Teleconference with J. Roche regarding opposition to judicial notice issues concerning UCC statements (0.10).	1.60	\$1,168.00
09/21/17	Lary Alan Rappaport	210	Conferences with M. Firestein regarding supplemental mediation statement (0.10); Prepare reply briefs in support of motions to dismiss Ambac and Assured complaints (0.20); Conference with M. Firestein regarding joint status report and informative motion with Peaje (0.20); Conference with M. Firestein regarding outline for Ambac reply (0.10).	0.60	\$438.00
09/21/17	Timothy W. Mungovan	210	Communicate with M. Firestein regarding preparing replies to oppositions of Ambac and Assured in connection with motions to dismiss (0.80); Communicate with M. Firestein and L. Rappaport regarding proposed scheduling order with Peaje (0.10).	0.90	\$657.00
09/21/17	Steven O. Weise	210	Review and revise brief in Assured matter.	1.70	\$1,241.00
09/22/17	Timothy W. Mungovan	210	Communicate with L. Rappaport concerning capital expenditures in connection with transportation systems.	0.10	\$73.00
09/22/17	Lary Alan Rappaport	210	Conference with M. Firestein regarding joint status report and informative motion.	0.10	\$73.00
09/23/17	Steven O. Weise	210	Review and revise brief in Assured matter.	3.50	\$2,555.00
09/25/17	Michael A. Firestein	210	Teleconference with L. Rappaport regarding reply strategy in HTA motion to dismiss and UCC appeals.	0.20	\$146.00
09/26/17	Michael A. Firestein	210	Teleconference with L. Rappaport on reply issues for HTA (0.10); Related teleconference with T. Mungovan on same (0.10); Teleconference with T. Mungovan on reply in connection with strategy issues (0.30).	0.50	\$365.00

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Date	Timekeeper	Task	Description	Hours	Amount
09/26/17	Lary Alan Rappaport	210	Conference with T. Mungovan regarding omnibus hearing (0.10); Conference and e-mail with T. Mungovan, P. Possinger regarding Peaje joint status report, request to postpone pre-trial conference (0.10); E-mails with T. Dodge, D. Hendrick and T. Mungovan regarding bond materials (0.10); Conference with M. Firestein regarding revising outline, preliminary response, draft reply briefs, conference to discuss outline and strategy for reply briefs (0.20).	0.50	\$365.00
09/26/17	Alexandra V. Bargoot	210	Review complaint (1.40); Teleconference with W. Dalsen, T. Mungovan, M. Firestein, M. Morris, and M. Bienenstock to discuss positions and strategy (0.90).	2.30	\$1,679.00
09/27/17	Michael A. Firestein	210	Teleconference with M. Morris on statutory lien issues (0.10); Prepare for teleconference on Ambac/HTA proceedings (0.30); Attend conference with T. Mungovan, M. Bienenstock, L. Rappaport, M. Morris, J. Roche on reply strategy for Ambac (1.10); Various teleconferences with T. Mungovan on reply strategy (0.40).	1.90	\$1,387.00
09/28/17	Lary Alan Rappaport	210	E-mails with E. Barak, P. Possinger, M. Firestein, M. Rochman regarding UCC filings, request from UCC for copies of documents, strategy (0.30); Conference with M. Firestein regarding UCC filings, strategy (0.20); E-mails with M. Luskin, S. Weise, M. Firestein regarding reply briefs, supplemental mediation statement (0.10).	0.60	\$438.00
09/28/17	Michael A. Firestein	210	Conference with J. Roche on strategy for adversary proceedings (0.20); Teleconference with E. Barak regarding UCC filings (0.20); Teleconference with T. Mungovan on reply strategy and omnibus issues (0.20); Conference with L. Rappaport on reply strategy issues (0.20).	0.80	\$584.00
09/29/17	Michael A. Firestein	210	Teleconference with T. Mungovan on reply arguments and UCC intervention issues (0.20); Conference with L. Rappaport on HTA reply strategy issues (0.10).	0.30	\$219.00
09/29/17	Lary Alan Rappaport	210	Conferences with M. Firestein regarding S. Weise edits, M. Luskin draft.	0.30	\$219.00

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Analysis and Strategy **48.80** **\$35,624.00**

General Administration -- 212

Date	Timekeeper	Task	Description	Hours	Amount
09/02/17	Tayler M. Sherman	212	Obtain sealed and redacted versions of opposition to Peaje's motion for preliminary injunction for review by Z. Chalett.	0.20	\$50.00
09/05/17	Daniel Desatnik	212	Review litigation chart of HTA-related litigation in preparation for meeting filing deadlines.	0.40	\$292.00
09/06/17	Lawrence T. Silvestro	212	Review HTA docket entries.	0.50	\$125.00
09/06/17	Olga A. Golinder	212	Review and revise binder with cases referenced in various motions for hearing.	2.50	\$625.00
09/07/17	Olga A. Golinder	212	Prepare additional hearing binders for J. Roche.	1.50	\$375.00
09/15/17	Matthew J. Morris	212	Draft extracts of Peaje record requested by L. Rappaport.	1.30	\$949.00
09/15/17	Lawrence T. Silvestro	212	Correspond with J. Roberts regarding preliminary injunction briefing and provide related documents.	1.10	\$275.00
09/17/17	Laura Stafford	212	Review and circulate materials from Ambac and Assured adversary proceeding in HTA to M. Luskin for review.	0.70	\$511.00
09/19/17	Casey Quinn	212	Translate statute for D. Desatnik.	1.10	\$275.00
09/19/17	Daniel Desatnik	212	Conversation with C. Quinn regarding translation of HTA statute.	0.10	\$73.00
09/20/17	Megan T. D'Errico	212	Research regarding all certified, Spanish language version of Act 74-1965 for A. Monforte.	0.20	\$50.00
09/22/17	Jeramy Webb	212	Review docket regarding summary of pleadings.	0.20	\$146.00
09/27/17	Magali Giddens	212	Review A. Bargoot e-mail regarding retrieving June 5 hearing transcript and order in connection with Peaje v. HTA adversary proceeding (0.10); Review docket, retrieve transcript and inform A. Bargoot regarding filing of briefing schedule (0.20).	0.30	\$75.00
09/28/17	Magali Giddens	212	Review docket regarding rulings filed after omnibus hearing, retrieve same and send to A. Bargoot.	0.10	\$25.00
General Administration				10.20	\$3,846.00

Employment and Fee Applications -- 218

Date	Timekeeper	Task	Description	Hours	Amount
09/27/17	Natasha Petrov	218	Draft calculations regarding professionals, task codes, and disbursements for Proskauer first interim fee application.	0.80	\$200.00
09/28/17	Natasha Petrov	218	Draft calculations regarding professionals, task codes, and disbursements for Proskauer first interim fee application.	1.40	\$350.00
Employment and Fee Applications				2.20	\$550.00

Appeal -- 219

Date	Timekeeper	Task	Description	Hours	Amount
09/01/17	Lary Alan Rappaport	219	Conferences with M. Firestein regarding status of appeal, briefing (0.40); Conference with M. Rochman regarding appeal (0.20); E-mails with T. Mungovan, M. Rochman, P. Possinger, M. Firestein regarding appellate brief, strategy (0.20).	0.80	\$584.00
09/02/17	Michael A. Firestein	219	Research UCC respondent's brief regarding appeal (0.70); Related conference with L. Rappaport regarding strategy (0.20).	0.90	\$657.00
09/03/17	Michael A. Firestein	219	Prepare appellate brief (1.10); Conference with L. Rappaport regarding revisions to same (0.40); Teleconference with T. Mungovan regarding brief strategy (0.20); Research appellate brief (0.40); Review and prepare opposition brief regarding appeal (0.50); Related conferences with L. Rappaport regarding strategy for same (0.10).	2.70	\$1,971.00
09/04/17	Michael A. Firestein	219	Review revised UCC appellate brief (0.30); Research regarding same (0.20); Conferences with L. Rappaport regarding revisions to same (0.20); Teleconference with T. Mungovan and L. Rappaport regarding strategy for appellate brief (0.80); Prepare versions of appellate brief (0.90); Research case law regarding same (0.40).	2.80	\$2,044.00

Date	Timekeeper	Task	Description	Hours	Amount
09/05/17	Michael A. Firestein	219	Research appellate standing issues (0.30); Review appellate brief regarding UCC (0.20); Prepare strategic memorandum regarding same (0.20); Review further revisions to UCC appellate brief and related preparation of strategic memorandum (0.50); Teleconference with L. Rappaport regarding same (0.20); Teleconference and other conference with L. Rappaport regarding appellate strategy (0.40); Review motion regarding appeal to change caption and related cases (0.20).	2.00	\$1,460.00
09/06/17	Matthew I. Rochman	219	Teleconference with A. Skellet regarding appellate brief and motion to change caption for Board in UCC's appeal of order denying its motion to intervene.	0.20	\$146.00
09/06/17	Michael A. Firestein	219	Teleconference with T. Mungovan regarding appellate strategy (0.10); Review revised appellate brief in UCC matter (0.20); Related teleconference with L. Rappaport regarding same (0.20).	0.50	\$365.00
09/07/17	Michael A. Firestein	219	Review and revise brief on appeal and related review of strategic correspondence (0.70); Review and revise final brief on UCC appeal (0.40); Prepare strategic memorandum (0.10).	1.20	\$876.00
09/08/17	Lary Alan Rappaport	219	E-mails with L. Stafford and B. Bobroff regarding Peaje's appeal rights, timing.	0.20	\$146.00
09/08/17	Michael A. Firestein	219	Review Assured appellate brief regarding UCC intervention issues.	0.40	\$292.00
09/11/17	Michael A. Firestein	219	Review UCC reply brief regarding appeal.	0.40	\$292.00
09/12/17	Lary Alan Rappaport	219	Review Peaje notice of appeal from decision denying motion for preliminary injunction (0.20); Conferences with M. Firestein regarding appeal (0.20); Review memorandum regarding standard of review, appeal of denial (0.20); E-mails with B. Bobroff, M. Firestein, T. Mungovan, S. Ratner regarding appeal (0.20).	0.80	\$584.00
09/12/17	Seth D. Fier	219	Review Peaje notice of interlocutory appeal.	0.50	\$365.00
09/12/17	Michael A. Firestein	219	Review Peaje notice of appeal (0.10); Research regarding same (0.30); Research standard of review regarding Peaje appeal (0.30).	0.70	\$511.00

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD MEMBER

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Date	Timekeeper	Task	Description	Hours	Amount
09/13/17	Michael A. Firestein	219	Prepare for and attend Peaje appeal (1.20); Participate in follow-up strategy teleconference (0.20); Conference with L. Rappaport regarding Peaje appellate strategy (0.30); Related teleconference with L. Rappaport regarding appellate issues for Peaje appeal (0.10).	1.80	\$1,314.00
09/13/17	Alexandra K. Skellet	219	Arrange attorney admissions to First Circuit for L. Rappaport and M. Firestein.	0.60	\$438.00
09/13/17	Bradley R. Bobroff	219	Conference call with team regarding Peaje appeal.	0.80	\$584.00
09/13/17	Lary Alan Rappaport	219	Review Peaje notice of appeal (0.10); Review First Circuit Rules regarding attorney admission for Peaje appeal (0.30); E-mails with A. Skellet, O. Golinder, M. Firestein regarding applications for admission to First Circuit for Peaje appeal (0.20); Provide information to A. Skellet and O. Golinder for application for admission (0.20).	0.80	\$584.00
09/14/17	Matthew I. Rochman	219	Analyze UCC's proposed appendix for appeal.	0.90	\$657.00
09/18/17	Olga A. Golinder	219	Finalize First Circuit admission applications for M. Firestein and L. Rappaport.	2.00	\$500.00
09/18/17	Matthew I. Rochman	219	Prepare correspondence to T. Mungovan and appellate team regarding proposed appendix for UCC's appeal of order denying motion to intervene.	0.20	\$146.00
09/18/17	Stephen L. Ratner	219	Conferences and e-mail with T. Mungovan, M. Firestein, L. Rappaport regarding Peaje appeal and procedural matters.	0.30	\$219.00
09/18/17	Lary Alan Rappaport	219	Review and revise draft application to First Circuit for Peaje appeal and related edits (0.20); E-mails with O. Golinder regarding same (0.10).	0.30	\$219.00
09/19/17	Matthew I. Rochman	219	Prepare motion to amend caption of UCC's appeal of order denying its motion to intervene.	1.40	\$1,022.00
09/19/17	Michael A. Firestein	219	Review UCC briefing to First Circuit.	0.10	\$73.00
09/19/17	Lary Alan Rappaport	219	Conference with T. Mungovan regarding appellate brief, 1109(b) analysis and strategy.	0.30	\$219.00
09/20/17	Matthew I. Rochman	219	Prepare motion to amend captions in unsecured creditors' committee's appeals of order denying motion to intervene.	2.10	\$1,533.00

Date	Timekeeper	Task	Description	Hours	Amount
09/20/17	Lary Alan Rappaport	219	E-mails with O. Golinder, A. Skellet, T. Mungovan regarding Peaje appeal, application (0.30); Review and finalize application (0.10).	0.40	\$292.00
09/21/17	Timothy W. Mungovan	219	Review applications for pro hac vice admission for L. Rappaport and M. Firestein in Peaje appeal.	0.30	\$219.00
09/22/17	Olga A. Golinder	219	Finalize and file L. Rappaport's First Circuit application (0.30); Finalize and request court to file M. Firestein application (0.20).	0.50	\$125.00
09/22/17	Lary Alan Rappaport	219	Conference with T. Mungovan regarding First Circuit decision (0.20); Finalize and file application for admission to First Circuit for Peaje appeal (0.30); Conference with M. Firestein regarding First Circuit decision (0.20); Review First Circuit decision in UCC appeal from denial of motion to intervene in Peaje (0.20).	0.90	\$657.00
09/25/17	Matthew I. Rochman	219	Prepare revisions to motion to amend the caption in UCC's appeal of order denying motion to intervene in Peaje proceedings (0.70); Prepare correspondence to L. Rappaport regarding proposed stipulation addressing UCC's appeals of orders denying motions to intervene in Peaje adversary proceedings (0.50).	1.20	\$876.00
09/25/17	Lary Alan Rappaport	219	E-mails with M. Rochman, M. Firestein regarding UCC appeals in Peaje.	0.10	\$73.00
09/25/17	Michael A. Firestein	219	Conference with L. Rappaport regarding reply outline for Assured.	0.20	\$146.00
09/25/17	Olga A. Golinder	219	Attention to M. Firestein's application for admission in First Circuit.	0.30	\$75.00
Appeal				29.60	\$20,264.00
Total for Professional Services					\$312,690.00

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Timekeeper Summary

Timekeeper	Status	Hours	Rate	Value
BRADLEY R. BOBROFF	PARTNER	28.70	730.00	\$20,951.00
JONATHAN E. RICHMAN	PARTNER	0.40	730.00	\$292.00
LARY ALAN RAPPAPORT	PARTNER	37.80	730.00	\$27,594.00
MARTIN J. BIENENSTOCK	PARTNER	1.10	730.00	\$803.00
MICHAEL A. FIRESTEIN	PARTNER	77.80	730.00	\$56,794.00
PAUL POSSINGER	PARTNER	9.60	730.00	\$7,008.00
RALPH C. FERRARA	PARTNER	1.60	730.00	\$1,168.00
STEPHEN L. RATNER	PARTNER	12.30	730.00	\$8,979.00
STEVEN O. WEISE	PARTNER	28.50	730.00	\$20,805.00
TIMOTHY W. MUNGOVAN	PARTNER	21.90	730.00	\$15,987.00
Total for PARTNER		219.70		\$160,381.00
JORDAN B. LEADER	SENIOR COUNSEL	2.00	730.00	\$1,460.00
Total for SENIOR COUNSEL		2.00		\$1,460.00
ALEXANDRA K. SKELLET	ASSOCIATE	2.30	730.00	\$1,679.00
ALEXANDRA V. BARGOOT	ASSOCIATE	28.50	730.00	\$20,805.00
DANIEL DESATNIK	ASSOCIATE	8.60	730.00	\$6,278.00
EHUD BARAK	ASSOCIATE	2.60	730.00	\$1,898.00
JENNIFER L. ROCHE	ASSOCIATE	0.40	730.00	\$292.00
JERAMY WEBB	ASSOCIATE	4.10	730.00	\$2,993.00
JOHN E. ROBERTS	ASSOCIATE	13.40	730.00	\$9,782.00
LAURA STAFFORD	ASSOCIATE	11.80	730.00	\$8,614.00
MAJA ZERJAL	ASSOCIATE	5.90	730.00	\$4,307.00
MATTHEW I. ROCHMAN	ASSOCIATE	27.80	730.00	\$20,294.00
MATTHEW J. MORRIS	ASSOCIATE	61.80	730.00	\$45,114.00
MICHAEL R. HACKETT	ASSOCIATE	2.70	730.00	\$1,971.00
SETH D. FIER	ASSOCIATE	1.20	730.00	\$876.00
VINCENT INDELICATO	ASSOCIATE	0.70	730.00	\$511.00
WILLIAM D. DALSEN	ASSOCIATE	29.50	730.00	\$21,535.00
Total for ASSOCIATE		201.30		\$146,949.00
ANGELO MONFORTE	LEGAL ASSISTANT	0.60	250.00	\$150.00
CASEY QUINN	LEGAL ASSISTANT	1.10	250.00	\$275.00
LAWRENCE T. SILVESTRO	LEGAL ASSISTANT	1.60	250.00	\$400.00
MAGALI GIDDENS	LEGAL ASSISTANT	0.40	250.00	\$100.00
NATASHA PETROV	LEGAL ASSISTANT	2.20	250.00	\$550.00
OLGA A. GOLINDER	LEGAL ASSISTANT	6.80	250.00	\$1,700.00
SELENA F. WILLIAMS	LEGAL ASSISTANT	1.50	250.00	\$375.00
TAYLER M. SHERMAN	LEGAL ASSISTANT	0.20	250.00	\$50.00
Total for LEGAL ASSISTANT		14.40		\$3,600.00
LUCY WOLF	LAW CLERK	1.00	250.00	\$250.00
Total for LAW CLERK		1.00		\$250.00
MEGAN T. D'ERRICO	LIBRARY	0.20	250.00	\$50.00
Total for LIBRARY		0.20		\$50.00
Total		438.60		\$312,690.00

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For Charges and Disbursements

Date	Timekeeper	Type	Description	Amount
09/03/2017	Lary Alan Rappaport	REPRODUCTION	REPRODUCTION	\$1.20
09/03/2017	Lary Alan Rappaport	REPRODUCTION	REPRODUCTION	\$3.90
09/03/2017	Lary Alan Rappaport	REPRODUCTION	REPRODUCTION	\$3.15
09/05/2017	Matthew J. Morris	REPRODUCTION	REPRODUCTION	\$0.75
09/05/2017	Matthew J. Morris	REPRODUCTION	REPRODUCTION	\$4.50
09/05/2017	Mee R. Kim	REPRODUCTION	REPRODUCTION	\$1.80
09/05/2017	Mee R. Kim	REPRODUCTION	REPRODUCTION	\$0.90
09/05/2017	Mee R. Kim	REPRODUCTION	REPRODUCTION	\$2.40
09/05/2017	Mee R. Kim	REPRODUCTION	REPRODUCTION	\$0.90
09/05/2017	Mee R. Kim	REPRODUCTION	REPRODUCTION	\$1.20
09/05/2017	Mee R. Kim	REPRODUCTION	REPRODUCTION	\$0.60
09/05/2017	Mee R. Kim	REPRODUCTION	REPRODUCTION	\$0.45
09/05/2017	Mee R. Kim	REPRODUCTION	REPRODUCTION	\$3.00
09/05/2017	Mee R. Kim	REPRODUCTION	REPRODUCTION	\$0.30
09/05/2017	Mee R. Kim	REPRODUCTION	REPRODUCTION	\$12.60
09/05/2017	Mee R. Kim	REPRODUCTION	REPRODUCTION	\$0.45
09/05/2017	Mee R. Kim	REPRODUCTION	REPRODUCTION	\$0.75
09/07/2017	Matthew J. Morris	REPRODUCTION	REPRODUCTION	\$15.60
09/07/2017	Matthew J. Morris	REPRODUCTION	REPRODUCTION	\$4.35
09/07/2017	Matthew J. Morris	REPRODUCTION	REPRODUCTION	\$12.00
09/07/2017	Mee R. Kim	REPRODUCTION	REPRODUCTION	\$2.70
09/07/2017	Mee R. Kim	REPRODUCTION	REPRODUCTION	\$0.45
09/07/2017	Mee R. Kim	REPRODUCTION	REPRODUCTION	\$1.50
09/07/2017	Mee R. Kim	REPRODUCTION	REPRODUCTION	\$1.80
09/08/2017	Bradley R. Bobroff	REPRODUCTION	REPRODUCTION	\$1.20
09/08/2017	Bradley R. Bobroff	REPRODUCTION	REPRODUCTION	\$2.40
09/08/2017	Matthew J. Morris	REPRODUCTION	REPRODUCTION	\$9.60
09/08/2017	Matthew J. Morris	REPRODUCTION	REPRODUCTION	\$3.90
09/08/2017	Bradley R. Bobroff	REPRODUCTION	REPRODUCTION	\$5.10
09/08/2017	Bradley R. Bobroff	REPRODUCTION	REPRODUCTION	\$5.25
09/08/2017	Bradley R. Bobroff	REPRODUCTION	REPRODUCTION	\$1.05
09/08/2017	Bradley R. Bobroff	REPRODUCTION	REPRODUCTION	\$4.05
09/08/2017	Bradley R. Bobroff	REPRODUCTION	REPRODUCTION	\$0.60
09/08/2017	Bradley R. Bobroff	REPRODUCTION	REPRODUCTION	\$0.60
09/11/2017	Amy L. Richardson	REPRODUCTION	REPRODUCTION	\$20.70
09/11/2017	Amy L. Richardson	REPRODUCTION	REPRODUCTION	\$11.70
09/11/2017	Amy L. Richardson	REPRODUCTION	REPRODUCTION	\$11.70
09/12/2017	Lary Alan Rappaport	REPRODUCTION	REPRODUCTION	\$24.90
09/13/2017	Matthew J. Morris	REPRODUCTION	REPRODUCTION	\$12.45
09/13/2017	Lary Alan Rappaport	REPRODUCTION	REPRODUCTION	\$20.10
09/13/2017	Amy L. Richardson	REPRODUCTION	REPRODUCTION	\$21.60
09/14/2017	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.15
09/14/2017	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.15
09/14/2017	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.15
09/14/2017	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$8.40

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Date	Timekeeper	Type	Description	Amount
09/14/2017	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$8.25
09/14/2017	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$1.05
09/14/2017	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$70.05
09/14/2017	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$18.75
09/14/2017	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$4.80
09/14/2017	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$16.50
09/14/2017	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$4.05
09/14/2017	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$9.75
09/14/2017	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$4.05
09/14/2017	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.30
09/14/2017	Eamon Wizner	REPRODUCTION	REPRODUCTION	\$0.60
09/14/2017	Lary Alan Rappaport	REPRODUCTION	REPRODUCTION	\$7.80
09/14/2017	Lary Alan Rappaport	REPRODUCTION	REPRODUCTION	\$1.50
09/15/2017	Matthew J. Morris	REPRODUCTION	REPRODUCTION	\$6.15
09/18/2017	Matthew J. Morris	REPRODUCTION	REPRODUCTION	\$7.35
09/18/2017	Matthew J. Morris	REPRODUCTION	REPRODUCTION	\$5.70
09/18/2017	Guy Brenner	REPRODUCTION	REPRODUCTION	\$1.65
09/19/2017	Matthew J. Morris	REPRODUCTION	REPRODUCTION	\$6.30
09/20/2017	Matthew J. Morris	REPRODUCTION	REPRODUCTION	\$6.00
09/20/2017	Matthew J. Morris	REPRODUCTION	REPRODUCTION	\$7.05
09/20/2017	Matthew J. Morris	REPRODUCTION	REPRODUCTION	\$7.05
09/20/2017	Lary Alan Rappaport	REPRODUCTION	REPRODUCTION	\$0.15
09/20/2017	Lary Alan Rappaport	REPRODUCTION	REPRODUCTION	\$0.30
09/21/2017	Lary Alan Rappaport	REPRODUCTION	REPRODUCTION	\$0.15
09/21/2017	Lary Alan Rappaport	REPRODUCTION	REPRODUCTION	\$0.15
09/21/2017	Mee R. Kim	REPRODUCTION	REPRODUCTION	\$2.10
09/22/2017	Matthew J. Morris	REPRODUCTION	REPRODUCTION	\$5.85
09/22/2017	Matthew J. Morris	REPRODUCTION	REPRODUCTION	\$2.55
09/22/2017	William D. Dalsen	REPRODUCTION	REPRODUCTION	\$20.10
09/22/2017	William D. Dalsen	REPRODUCTION	REPRODUCTION	\$5.40
09/25/2017	Lary Alan Rappaport	REPRODUCTION	REPRODUCTION	\$1.80
09/25/2017	Lary Alan Rappaport	REPRODUCTION	REPRODUCTION	\$1.80
09/25/2017	Lary Alan Rappaport	REPRODUCTION	REPRODUCTION	\$0.60
09/25/2017	Lary Alan Rappaport	REPRODUCTION	REPRODUCTION	\$0.60
09/26/2017	Lary Alan Rappaport	REPRODUCTION	REPRODUCTION	\$2.40
09/27/2017	Matthew J. Morris	REPRODUCTION	REPRODUCTION	\$6.00
09/27/2017	Alexandra V. Bargoot	REPRODUCTION	REPRODUCTION	\$0.15
09/27/2017	Alexandra V. Bargoot	REPRODUCTION	REPRODUCTION	\$14.55

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Date	Timekeeper	Type	Description	Amount
09/27/2017	Alexandra V. Bargoot	REPRODUCTION	REPRODUCTION	\$9.30
09/27/2017	Alexandra V. Bargoot	REPRODUCTION	REPRODUCTION	\$9.45
09/28/2017	Alexandra V. Bargoot	REPRODUCTION	REPRODUCTION	\$2.40
09/29/2017	Matthew J. Morris	REPRODUCTION	REPRODUCTION	\$7.50
			Total for REPRODUCTION	\$531.00

Date	Timekeeper	Type	Description	Amount
09/20/2017	John E. Roberts	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000014 Lines	\$792.00
09/21/2017	John E. Roberts	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000005 Lines	\$267.00
09/22/2017	Matthew J. Morris	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000002 Lines	\$29.00
09/28/2017	Lucy Wolf	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000014 Lines	\$594.00
09/28/2017	Alexandra V. Bargoot	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000072 Lines	\$465.00
			Total for WESTLAW	\$2,147.00

Date	Timekeeper	Type	Description	Amount
09/22/2017	Lary Alan Rappaport	FILING AND COURT COSTS	FILING AND COURT COSTS Applications Fee - Lary Alan Rappaport 9/22/17 - Fee for Lary A. Rappaport's application for admission to the United States Court of Appeals for the First Circuit.	\$231.00
09/26/2017	Michael A. Firestein	FILING AND COURT COSTS	FILING AND COURT COSTS Applications Fee - Michael Firestein Reimbursement for application for admission to the U.S. Court of Appeals, First Circuit	\$231.00
			Total for FILING AND COURT COSTS	\$462.00

Date	Timekeeper	Type	Description	Amount
09/01/2017	Zara Fernandes	SUBSCRIPTIONS	SUBSCRIPTIONS - - VENDOR: ARTHUR W. DIAMOND LAW LIBRARY ARTHUR W. DIAMOND LAW LIBRARY - INV# 013096 DATED 09/01/17 - SERVICES PROVIDED FOR AUGUST 2017	\$61.52
			Total for SUBSCRIPTIONS	\$61.52

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Date	Timekeeper	Type	Description	Amount
08/04/2017	Timothy W. Mungovan	OUT OF TOWN TRANSPORTATION	OUT OF TOWN TRANSPORTATION Public Transit/Subway - Timothy Mungovan Subway from 8/4 deposition of Racciatti	\$20.00
Total for OUT OF TOWN TRANSPORTATION				\$20.00

Date	Timekeeper	Type	Description	Amount
08/02/2017	Timothy W. Mungovan	OUT OF TOWN MEALS	OUT OF TOWN MEALS Dinner - Timothy Mungovan 8/2/2017 Dinner after 8/2 Deposition of Racciatti and Hildreth Timothy Mungovan	\$60.25
Total for OUT OF TOWN MEALS				\$60.25

Charges and Disbursements Summary

Type of Disbursements	Amount
REPRODUCTION	531.00
WESTLAW	2,147.00
FILING AND COURT COSTS	462.00
SUBSCRIPTIONS	61.52
OUT OF TOWN TRANSPORTATION	20.00
OUT OF TOWN MEALS	60.25
Total Expenses	\$3,281.77
Total Amount for this Matter	\$315,971.77